## Company No 4367535 Barry Green (Thornaby) Limited Balance Sheet as at 28<sup>th</sup> February 2011

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17/12/2011

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**Current Assets** 

**Total Assets** 

2

2

Capital & Reserves

Called-Up, Issued & Fully Paid

2

The Company was dormant throughout the year.

These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Notes to the Accounts

Authorised Share Capital - 1,000 Ordinary Shares of £1 each

Accounts prepared by J Neville Beckman & Co Chartered Accountants London N14 5JD

For the Year Ended 28<sup>th</sup>. February 2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section

476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These Accounts approved by the Director

On 5<sup>th</sup> July 2011

ind signed ..... ....`>. ... . B M Gree

Director's Report

The Company submits its Annual Report for the Year Ended 28th February 2011

The Director of the Company and his interest therein was-Barry Melvyn Green- 1 Ordinary £1 Share.

During the financial period ended 28<sup>th</sup>. February 2011 the Company did not trade and there has been no income and expenditure. Consequently, there has been no change in the Company's position. All expenditure has been met by the Director personally.

Signed.

......B M.Green (Director)

5<sup>th</sup> July 2011