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26/07/2012

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COMPANIES HOUSE

COMPANY ACCOUNTS

COMPANY NUMBER 4579756
 COMPANY NAME GORNHAY ORCHARD MANAGEMENT LTD
 BALANCE SHEET AS AT 30 NOVEMBER 11

YEAR	CURRENT YEAR	PREVIOUS
	<u>2010-2011</u>	<u>2009-2010</u>
A CALLED UP SHARE CAPITAL NOT PAID	0 00	0 00
B FIXED ASSETS		
Intangible assets	0 00	0 00
Tangible assets	0 00	0 00
Investments	0 00	0 00
	<hr/>	<hr/>
	0 00	0 00
C. CURRENT ASSETS		
Stocks	0 00	0 00
Debentures	0 00	0 00
Investments	0 00	0 00
Cash at bank and in hand	0 00	0 00
	<hr/>	<hr/>
	0.00	0.00
D PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
E CREDITORS, AMOUNTS FALLING WITHIN ONE YEAR	(0 00)	(0 00)
F NET CURRENT ASSETS	0 00	0 00
G TOTAL ASSETS/LIABILITIES	0 00	0 00
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0 00)	(0 00)
I PROVISIONS FOR LIABILITIES AND CHARGES	(0 00)	(0 00)
J ACCRUALS AND DEFERRED INCOME	(0 00)	(0 00)
	<hr/>	<hr/>
	0 00	0 00
K CAPITAL AND RESERVES	0 00	0 00
Call up share capital	0 00	0 00
Share premium share account	0 00	0 00
Revaluation reserve	0 00	0 00
Other Reserves	0 00	0 00
Profit & loss account	0 00	0.00
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	0 00	0 00

Audit Exemption Statement

For the year ending 30/11/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the

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Act with respect to accounting records and the preparation of accounts,

- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime"

Approved by the board of directors and signed on their behalf by

Signed 

Date 22/07/2012.

Sean Michael Connock

Company Chairman