SUNNY LODGE (NUMBER 2) LIMITED

Company Reg No 04884994

ACCOUNTS FOR THE 12 MONTH PERIOD TO 30th SEPTEMBER 2011

Balance Sheet as at 30th September 2011

NOTES 30 09 11 £

CURRENT ASSETS:

Debtors

CAPITAL & RESERVES

Called up share capital

NOTES

For the year ending 30th September 2011 the company was entitled to exemption from audit in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

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

ON BEHALE OF THE BOARD:

R C Cohen - Director

Approved by the Board on 25th June 2012

A36 26/06/2012 COMPANIES HOUSE #21