Report and Accounts

Year Ended 30 April 2010

Company registration number 4885884

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Report and Accounts

Year Ended 30 April 2010

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Report of the Director

Year Ended 30 April 2010

The Director presents his annual report together with the unaudited accounts for the year ended 30 April 2010

1 Results and Dividends

The net profit for the year was £Nil The Director recommends that no dividend be paid

2 Principal Activities

The company has not traded during the year

3 Director

The Director who served during the year was as follows

P E Jones

(Chairman)

This report was approved by the Board on 30 September 2010 and signed on its behalf

A Weatherby

De Wante Company Secretary

Balance Sheet as at 30 April 2010

Company registration number 4885884

	<u>Notes</u>	<u>2010</u> £	2009 £
Current Assets			
Debtors	2	2	2
Total Assets less Current Liabilities		2	2
Capital and Reserves			
Called up share capital	3	2	2
Shareholders' Funds		2	2

<u>Statements</u>

- a) For the year ended 30 April 2010 the company was entitled to exemption under section 480 of the Companies Act 2006
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The Directors acknowledge their responsibilities for
 - i) ensuring the company keeps accounting records in accordance with section 386 of the Companies Act 2006, and
 - II) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the year in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Approved by the Board on 30 September 2010

P E Jones Director

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Notes to the Accounts

1 **Dormant Status**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

The company was dormant (within the meaning of section 1169 of the Companies Act 2006) throughout the year ended 30 April 2010. The company has not traded during the period. During this period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

	2010 £	<u>2009</u> £
Debtors Amounts falling due within one year		
Other debtors	2	2
	2	2
3 Called up share capital	Authorised £	Allotted and fully paid
Ordinary shares of £1 each	10,000	2