# Registered No. 4902731

# 51 LA GARE COMPANY LIMITED

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2009

# DENISON

Abbey House, Wellington Way, Weybridge, Surrey KT13 0TT

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# FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2009

#### DIRECTORS' REPORT

The Directors present their report and Financial Statements for the year ended 30 September 2009

#### 1 PRINCIPAL ACTIVITY

The Company has been dormant since incorporation

# 2 FUTURE DEVELOPMENT

The future development of the Company is currently under consideration

#### 3 DIRECTORS

The Directors of the Company during the year were as follows

Anna Coote - resigned 29th July 2009

Robert Levien

John Kelly - appointed 29th July 2009

# 4 EVENTS SINCE THE END OF THE YEAR

There were no events since the end of the year which have had a material effect on the business

26/5/10 Date

#### 5 AUDITORS

No auditors were appointed in accordance with the Companies Acts 2006 (S 477)

BY ORDER OF THE BOARD

Signed

The Business of Business Limited

Company Secretary

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# FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2009

# **ACCOUNTING POLICIES**

# 1 PRINCIPAL ACCOUNTING POLICIES

# Basis of Accounting

These Financial Statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

# 2 SHARE CAPITAL

The Company is a private Company limited by guarantee with Share Capital

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2009

BALANCE SHEET	Notes	2009 £	2008 £
CURRENT ASSETS			
Bank and cash		9,000	0
CREDITORS			
Amounts falling due after more than one year			
Members' deposits		(9,000)	0
NET ASSETS		£0	03
CAPITAL AND RESERVES			
Call up Share Capital		0	0
		£0	0 <u>3</u>

The Company was dormant throughout the financial year ended 30 September 2009

For the year ending 30th September 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors' responsibilities

- (1) The members have not required the company to obtain an audit of its Financial Statements for the year ending 30th September 2009 in accordance with section 476
- (11) The Directors acknowledge their responsibilies for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of Financial Statements

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

Approved by the board of directors on 26/5/10 and signed on its behalf

Director