

## BALANCE SHEET 'DORMANT' COMPANY 50 50 LIMITED

COMPANY NO 05009120

BALANCE SHEET AS AT 01/02/2006 - 31/01/2007

	£0 Year 2007	£0 Year 2006
A CALLED-UP SHARE CAPITAL NOT PAID	100	100
B FIXED ASSETS		
I Intangible assets	-	-
II Tangible assets	-	-
III Investments	-	-
	100	100
C CURRENT ASSETS		
I Stocks	-	-
II Debtors	-	-
III Investments	-	-
IV Cash at bank	450	850
V Petty cash	100	100
	550	950
D PREPAYMENTS AND ACCRUED INCOME	-	-
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	-	-
F NET CURRENT ASSETS/ LIABILITIES	-	-
G TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	-	-
I PROVISION FOR LIABILITIES	-	-
J ACCRUALS AND DEFERRED INCOME	-	-
K CAPITAL AND RESERVES		
I Called up share capital	-	-
II Share premium account	-	-
III Revaluation reserve	-	-
IV Other reserves	-	-
V Profit and loss account	-	-
	650	1 050

(a) For the year ended 31/01/2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

I, Graham Johnson Company Director of 'Dormant' registered company number 05001920 have prepared the final accounts in accordance with, and under special provisions of part VII of the Companies Act 1985, and hereby deliver these accounts on behalf of 50 50 Limited in an abbreviated format. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(b) I Graham Johnson Managing Director acknowledge responsibility for  
I ensuring the company keeps accounting records which comply with section 221,  
and

II preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

Approved by the board of directors on 28 February 2008

and

signed on behalf by  (DIRECTOR) Graham Johnson

FRIDAY



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29/02/2008

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COMPANIES HOUSE

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**50**  
**LIMITED**