Agnes Grey House Limited 25 Alma Square Scarborough YO11 1JR

SPECIAL FORMAT ACCOUNTS FOR A DORMANT COMPANY

Balance Sheet as at 31 03 2011

Current Assets

£15 00

Liabilities

N₁l

£15 00

Represented By -

AUTHORISED SHARE CAPITAL 15 ORDINARY SHARES OF £1 EACH

SHARE CAPITAL ISSUED AND FULLY PAID

15 Shares of £1

£ 15 00

PROFIT/LOSS BROUGHT FORWARD

Nil

PROFIT FOR THIS YEAR

<u>Nıl</u>

- a) For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to Dormant Companies
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small accompanies regime

Signed

Pallotion

Director

Robert Hobson Director



A16

16/12/2011 COMPANIES HOUSE

#89