

UNAUDITED FINANCIAL STATEMENTS OF

BALCAL LIMITED

YEAR ENDED 30 NOVEMBER 2007

COMPANY NUMBER: 5292949

SATURDAY



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A40

11/10/2008

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COMPANIES HOUSE

DORMANT BALANCE SHEET (UNAUDITED)

BALCAL LIMITED – 5292949

AT 30 NOVEMBER 2007

	<u>NOTE</u>	<u>2007</u> £
CURRENT ASSETS		
DEBTORS		1
 CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	1	1

(a) For the year ended 30th November 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985


(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their 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 and signed on their behalf by

LORD BALLYEDMOND


DATE 8/10/08

DIRECTOR

BALCAL LIMITED

Notes to the unaudited Financial Statements

For the year ended 30 November 2007

1	<u>Called up share capital</u>	2007 £
	<u>Authorised</u>	
	1,000,000 ordinary shares of £1 each	1,000,000
	<u>Issued and fully paid</u>	
	1 ordinary share of £1 each	1

2 **Profit and Loss Account**

During the financial year the Company did not trade and received no income and incurred no expenditure. Consequently, during this year the Company made neither a profit nor a loss.