

**UNAUDITED FINANCIAL STATEMENTS OF**

**BALCAL LIMITED**

**YEAR ENDED 30 NOVEMBER 2010**

**COMPANY NUMBER: 5292949**

**TUESDAY**



**\*A8LSLXP2\***

**A22**

**20/09/2011**

**273**

**COMPANIES HOUSE**

**DORMANT BALANCE SHEET (UNAUDITED)**

**BALCAL LIMITED – 5292949**

**AT 30 NOVEMBER 2010**

|                         | <u>NOTE</u> | <u>2010</u><br>£ |
|-------------------------|-------------|------------------|
| CURRENT ASSETS          |             |                  |
| DEBTORS                 |             | 1                |
| CAPITAL AND RESERVES    |             |                  |
| CALLED UP SHARE CAPITAL | 1           | 1                |

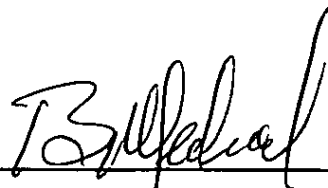
(a) For the year ended 30<sup>th</sup> November 2010 the company was entitled to exemption under section 480 of the Companies Act 2006

(b) The 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors and signed on their behalf by

LORD BALLYEDMOND



DIRECTOR

THE LORD BALLYEDMOND  
DATE 16/8/2011

## **BALCAL LIMITED**

### **Notes to the unaudited Financial Statements**

**For the year ended 30 November 2010**

|   |                                       |           |
|---|---------------------------------------|-----------|
| 1 | <b><u>Called up share capital</u></b> | 2010<br>£ |
|   | <b><u>Authorised</u></b>              |           |
|   | 1,000,000 ordinary shares of £1 each  | 1,000,000 |
|   | <b><u>Issued and fully paid</u></b>   |           |
|   | 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.