

UNAUDITED FINANCIAL STATEMENTS OF

BALCAL LIMITED

YEAR ENDED 30 NOVEMBER 2009

COMPANY NUMBER: 5292949

SATURDAY



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A37

02/10/2010

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COMPANIES HOUSE

DORMANT BALANCE SHEET (UNAUDITED)

BALCAL LIMITED – 5292949

AT 30 NOVEMBER 2009

	<u>NOTE</u>	<u>2009</u> £
CURRENT ASSETS		
DEBTORS		1
 CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	1	1

(a) For the year ended 30th November 2009 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

29/8/2010

BALCAL LIMITED

Notes to the unaudited Financial Statements

For the year ended 30 November 2009

1	<u>Called up share capital</u>	2009 £
	<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.