



Gerald Edelman
Chartered Accountants

COMPANY REGISTRATION NO: 05443149 (England and Wales)

COUNTRYMAN POWER LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2010

WEDNESDAY



AKI7UKPM

A27

09/06/2010

276

COMPANIES HOUSE

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Registered to carry on audit work
and regulated for a range of
investment business activities by the
Institute of Chartered Accountants
in England and Wales

COUNTRYMAN POWER LIMITED
BALANCE SHEET AS AT 31ST MARCH 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
<u>CURRENT ASSETS</u>			
Other debtors		£ 1 =====	£ 1 =====
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	£ 1 =====	£ 1 =====

- (a) For the year ended 31st March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) Directors' responsibilities,
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
 - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts were approved on 2nd June 2010 and signed on their behalf by

 DIRECTOR
G P CHADWICK

Company Registration No: 05443149

COUNTRYMAN POWER LIMITED

NOTES TO THE BALANCE SHEET AS AT 31ST MARCH 2010

1 ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 CALLED UP SHARE CAPITAL

2010

2009

Authorised

100 Ordinary shares of £1 each

£ 100

£ 100

Issued and fully paid

1 Ordinary share of £1 each

£ 1

£ 1

3 PARENT COMPANY

The company is a wholly-owned subsidiary of G & M Power Plant Limited, which is incorporated in England and Wales