




Gerald Edelman

 Chartered Accountants

COMPANY REGISTRATION NO: 05443149 (England and Wales)

COUNTRYMAN POWER LIMITED

BALANCE SHEET

AS AT 31 MARCH 2011

TUESDAY



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31/05/2011

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 31 MARCH 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
<u>CURRENT ASSETS</u>			
Other debtors		<u>£ 1</u>	<u>£ 1</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	<u>£ 1</u>	<u>£ 1</u>

- (a) For the year ended 31 March 2011 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 25 May 2011 and signed on their behalf by



G P CHADWICK

DIRECTOR

**Company Registration No: 05443149**

COUNTRYMAN POWER LIMITED

NOTES TO THE BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2011

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

2011

2010

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