

Registration number 05480768

Alec French Architects Limited

**Director's report and unaudited
financial statements**

for the year ended 31 December 2010

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Alec French Architects Limited

**Director's report
for the year ended 31 December 2010**

The director presents this report and the unaudited financial statements for the year ended 31 December 2010

Results and business review

The company is dormant and has not traded during the year

Director

The director who served during the year is as stated below

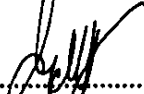
D T Mellor

M L A Osborne

N H Dyke

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the board on 28th January 2011 and signed on its behalf by


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N H Dyke
Director

Profit and loss account for the year ended 31 December 2010

The company has not traded during the current or preceding year No income has been received and no expenditure incurred resulting in neither profit nor loss

Alec French Architects Limited
Registration number 05480768

Balance sheet
as at 31 December 2010

	2010	2009
	£	£
Current assets		
Debtors	100	100
Net assets	<u>100</u>	<u>100</u>
Capital and reserves		
Allotted, called up and fully paid share capital		
Ordinary shares of £1 each	100	100
Shareholders' funds	<u>100</u>	<u>100</u>

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2010 by virtue of Section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to Section 476 of the Act

The director acknowledges their responsibilities for,

(a) Ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for that financial year in accordance with Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board on 23 February 2011 and signed on its behalf by

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N H Dyke
Director

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M L A Osborne
Director

Alec French Architects Limited

Notes to the financial statements
for the year ended 31 December 2010

1. Debtors	2010	2009
	£	£
Amounts owed by group undertakings	<u>100</u>	<u>100</u>
2 Authorised share capital	2010	2009
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>