ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 15 DECEMBER 2005 TO 31 DECEMBER 2006

A COMPANY LIMITED BY GUARANTEE

Registered Number 05654913



20/09/2007 COMPANIES HOUSE

563

## COMPANY INFORMATION

## 31 December 2006

Incorporated in England and Wales on

31<sup>st</sup> December 2006

Directors

Andrew Turner

Secretary

Rachael Clarke

Registered Office

15-19 St Georges Walk Waterlooville Hampshire PO7 7TU

## ABBREVIATED BALANCE SHEEET

#### At 31 December 2006

2006
£

CURRENT ASSETS

Nil

CURRENT LIABILITIES

NII

NII

RESERVES

Nil

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The Company is registered as a company limited by guarantee

- (a) For the year ended 31<sup>st</sup> December 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
  - (i) ensuring the company keeps accounting records which comply with section 221, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of it's financial year, and of it's profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The directors have taken advantage of the exemptions conferred by Schedule 8 to the Companies Act 1985 and have done so on the grounds that in their opinion the company is a small company

The abbreviated financial statements on page 2 were approved by the directors on  $19^{\rm th}$  September 2007 and signed on their behalf by -

Month

ANDREW TURNER (DIRECTOR)

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 DECEMBER 2006

## 1 ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention

## 2 DORMANT COMPANY

The Company is a dormant company within the meaning of Section 250(3) of the Companies Act 1985 and no transactions arose during the financial period ended 31 December 2006