

**DENE VALLEY COMMUNITY GARAGE LIMITED**

29 JUL 2009

**COMPANY NO: 5748570****BALANCE SHEET AS AT 1<sup>st</sup> MARCH 2009**

	<u>1.3.09</u>	<u>1.3.08</u>
	£	£
<b>FIXED ASSETS</b>	0	0
<b>CURRENT ASSETS</b>	0	0
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<u>0</u>	<u>0</u>
<b>NET CURRENT ASSETS/LIABILITIES</b>	0	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0	0
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	0	0
<b>PROVISION FOR LIABILITIES</b>	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>RESERVES</b>		
Profit and loss account	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

For the period ended 1<sup>st</sup> March 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

1. Ensuring the company keeps accounting records which comply with section 221; and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The company is registered under the Companies Act 1985 and is a company limited by guarantee and not having a share capital. The liability of each member is limited to an amount not exceeding £1.

The company has not traded during the year.

Approved by the board of directors on 8<sup>th</sup> December 2009 and signed on their behalf by:

X *W. Dines* X

**Mrs W Dines**  
**Director**

WEDNESDAY



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30/12/2009

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COMPANIES HOUSE