

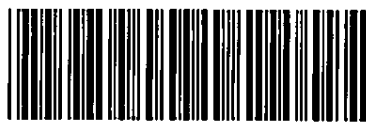
Company Registration Number 6279909

JOHN DOHERTY HOLDINGS LIMITED

FINANCIAL STATEMENTS

31 MARCH 2009

TUESDAY



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COMPANIES HOUSE

JOHN DOHERTY HOLDINGS LIMITED
FINANCIAL STATEMENTS
for the year ended 31 March 2009

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JOHN DOHERTY HOLDINGS LIMITED

THE DIRECTORS' REPORT

for the year ended 31 March 2009

The director presents his annual report, together with the unaudited accounts of the company for the year ended 31 March 2009. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2008:

J P Doherty

REGISTERED OFFICE:
International House Zone 4a
Bayton Road, Exhall
Coventry
CV7 9EJ

Signed



J P Doherty
Director

Date: 14-1-10

JOHN DOHERTY HOLDINGS LIMITED

BALANCE SHEET

for the year ended 31 March 2009

	Note	2009		2008	
		£	£	£	£
Current assets					
Debtors	2		100		100
			<hr/>		<hr/>
Total assets			<u>100</u>		<u>100</u>
Capital and reserves					
Called-up equity share capital	5		<u>100</u>		<u>100</u>
Shareholders' funds			<u>100</u>		<u>100</u>

For the financial year ended 31 March 2009 the company was entitled to exemption from audit under section 249aa(1) Companies Act 1985. No member of the company has deposited a notice, pursuant to section 249ab(2), requiring an audit of these financial statements under the requirements of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if 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 1985 relating to accounts, so far as applicable to the company.

Approved by the Director and authorized for issue on 14-1-10



J Doherty
Director

Company no. 06279909

JOHN DOHERTY HOLDINGS LIMITED

NOTES ON FINANCIAL STATEMENTS

for the year ended 31 March 2009

1 Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 March 2009. The company has not traded during the year.

During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Debtors

Amounts due from the director	<u>100</u>	<u>100</u>
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3 Share Capital

Authorised Share Capital:

100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
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Allotted, called up and fully paid:

Ordinary share capital	<u>100</u>	<u>100</u>
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