

Registered Number: 06442533 (England and Wales)

51 Madoc Street Llandudno Limited

Unaudited Financial Statements

For the period ended 31 December 2008

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51 Madoc Street Llandudno Limited

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For the period ended 31 December 2008

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51 Madoc Street Llandudno Limited

Company Information
For the period ended 31 December 2008

Directors:

J D Smith
G D Bicknell
K A Jones

Secretary:

K A Jones

Registered Office:

8 Herkomer Crescent
Llandudno
Conwy
LL30 2EX

Registered Number:

06442533 (England and Wales)

51 Madoc Street Llandudno Limited

Balance Sheet
31 December 2008

	Notes	2008 £
Current Assets		
Debtors		<u>3</u>
Total Assets less Current Liabilities		<u>3</u>
Capital and Reserves		
Called up Share Capital	2	<u>3</u>
Shareholders' Funds		<u>3</u>

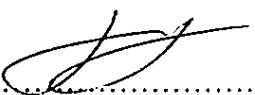
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

On behalf of the Board:


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J D Smith – Director

Approved by the Board on 29/09/09

51 Madoc Street Llandudno Limited

Notes to the Financial Statements
For the period ended 31 December 2008

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant from the date of incorporation on the 3rd December 2007 to 31st December 2008.

2. Called up Share Capital

Authorised:

Number:	Class:	Nominal Value:	2008
			£
3	Ordinary	£1	<u>3</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2008
			£
3	Ordinary	£1	<u>3</u>