

A15

19/10/2009 COMPANIES HOUSE

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## CHWP000



For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number	06448833	<del></del>		]
Company Name in full	P.C.T. (GLOE	BAL) Ltd		
Balance Sheet as at	31/12/2008			
			Current Year	Previous Year
			2008	
Called up Share Capital not paid		£	0.00	
Cash at Bank and in Hand		£	100.00	
NET ASSETS			£ 100.00	£
Authorised share capital:				
ordinary shares of	£ 1.00	each		
Issued share capital:				
ordinary shares of	£ 1.00	each	100.00	
SHAREHOLDERS' FUNDS			£ 100.00	£
Notes:  1. During the year the company allotted 100 ordinary shares with an aggregate nominal value of £ 100.00 , the consideration received by the company was £ 100.00				
2. During the year the company acted as a	n agent for a pe	rson - <b>if th</b> i	is applies please tick	the box
(a) For the year ended section 249AA(1) of the Companies (b) Members have not required the Companies Act 1985. (c) The director(s) acknowledge(s) resili. ensuring the company keeps action preparing accounts which give financial year, and of its profit a 226, and which otherwise company.	s Act 1985. company to ol ponsibility for: counting record a true and fair v and loss for the	otain an a s which co iew of the financial ye	mply with section 221, state of affairs of the cear, in accordance with	and ompany as at the end of the the requirements of section
on and signed on their behalf by: Director(s)			You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.  Contact details:  144 Pennant Road	
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