

DCA

Company Number

Company Name in full

Balance Sheet as at

	Current Year
	<input type="text" value="2009"/>
	£
Called up Share Capital	<input type="text" value="1"/>
Cash at Bank and in Hand	<input type="text"/>
NET ASSETS	<input type="text" value="£ 1"/>
<i>Authorised share capital</i>	
<input type="text" value="1,000"/> ordinary shares of <input type="text" value="£ 1"/> each	
<i>Issued share capital</i>	
<input type="text" value="1"/> ordinary shares of <input type="text" value="£ 1"/> each	<input type="text" value="1"/>
SHAREHOLDERS' FUNDS	<input type="text" value="£ 1"/>

Notes:

- 1 During the year the company allotted 1 ordinary share with an aggregate nominal value of £1, the consideration received by the company was £1
- 2 ~~During the year the company acted as an agent for a person~~

Statements:

- a) For the year ended 31 March 2009 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 director acknowledge responsibility for
 - i) Ensuring the company keeps 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 the financial year, and of its profit and 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

These accounts were approved by the Board of Directors on 8th January 2009
and signed on their behalf by


Director
J C Dennis

MONDAY



PC4 08/02/2010 67
COMPANIES HOUSE