REGISTERED NUMBER: 06607201 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

30TH MAY 2008 TO 31ST MAY 2009

FOR

THE UTILITY INTERMEDIARY ASSOCIATION

15/02/2010 COMPANIES HOUSE

THE UTILITY INTERMEDIARY ASSOCIATION (REGISTERED NUMBER: 06607201)

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THE UTILITY INTERMEDIARY ASSOCIATION

COMPANY INFORMATION FOR THE PERIOD 30TH MAY 2008 TO 31ST MAY 2009

DIRECTORS:

Ms G Walton

R Sınden

SECRETARY:

R Sınden

REGISTERED OFFICE:

20 Eversley Road Bexhill-on-Sea East Sussex TN40 1HE

REGISTERED NUMBER:

06607201 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington Chartered Accountants 20 Eversley Road Bexhill-on-Sea East Sussex TN40 1HE

THE UTILITY INTERMEDIARY ASSOCIATION (REGISTERED NUMBER: 06607201)

BALANCE SHEET 31ST MAY 2009

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st May 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

R Sinden - Director

THE UTILITY INTERMEDIARY ASSOCIATION (REGISTERED NUMBER: 06607201)

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 30TH MAY 2008 TO 31ST MAY 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 31st May 2009