

A Group (Anglia) Limited
Unaudited abbreviated accounts
For the period ended
31 December 2010

COMPANY REGISTRATION NUMBER 06745435



A Group (Anglia) Limited

Abbreviated accounts

Year ended 31 December 2010

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A Group (Anglia) Limited

Abbreviated balance sheet

31 December 2010

Company number: 06745435

| | Note | 2010 £ | £ | 2009 £ | £ |
|-------------------------------------------------------|------|-----------|---------|-----------|---------|
| Current assets | | | | | |
| Debtors | | 772 | | 772 | |
| Cash at bank and in hand | | 101 | | 101 | |
| | | 873 | | 873 | |
| Creditors: Amounts falling due within one year | | (1,173) | | (1,173) | |
| Net current liabilities | | | (300) | | (300) |
| Total assets less current liabilities | | | (300) | | (300) |
| Capital and reserves | | | | | |
| Called-up equity share capital | 2 | | 710 | | 710 |
| Profit and loss account | | | (1,010) | | (1,010) |
| Deficit | | | (300) | | (300) |

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 December 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 18-4-2011, and are signed on their behalf by

Mr S P Faulkner

The notes on page 2 form part of these abbreviated accounts

A Group (Anglia) Limited

Notes to the abbreviated accounts

Year ended 31 December 2010

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2010. 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. Share capital

Authorised share capital:

| | 2010 | 2009 |
|----------------------------------|--------------|--------------|
| | £ | £ |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

Allotted and called up:

| | 2010 | | 2009 | |
|----------------------------|------------|------------|------------|------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>710</u> | <u>710</u> | <u>710</u> | <u>710</u> |

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls. The paid up share capital is as follows:

| | 2010 | 2009 |
|-----------------|----------|----------|
| | £ | £ |
| Ordinary shares | <u>-</u> | <u>-</u> |