

REGISTERED NUMBER: 06750011

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2010
FOR
EXTRACARD LIMITED

TUESDAY



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16/08/2011

COMPANIES HOUSE

228

EXTRACARD LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2010

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EXTRACARD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2010

DIRECTOR: H Rowdon

SECRETARY: H Rowdon

REGISTERED OFFICE: 2 Westbury Mews
Westbury Hill
Westbury on Trym
Bristol
BS9 3QA

REGISTERED NUMBER: 06750011

EXTRACARD LIMITED

BALANCE SHEET
30TH NOVEMBER 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	1	1
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

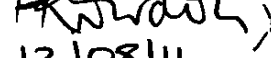
The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on  and were signed by
12/08/11


H Rowdon - Director

The notes form part of these financial statements

EXTRACARD LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2010

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 current year and previous period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>