COMPANY REGISTRATION NUMBER 6996815

FINANCIAL STATEMENTS

FOR THE PERIOD

20 AUGUST 2009

TO

31 MARCH 2010

COMPANIES HOUSE

16/10/2010

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2010

DIRECTORS:

Mr M S Lall Mrs N Lall

SECRETARY:

Mr M S Lall

REGISTERED OFFICE:

344 Abbey Street Derby DE22 3SZ

REGISTERED NUMBER:

6996815

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2010

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DIRECTORS' REPORT

The directors present their report and the unaudited financial statements for the period 20 August 2009 to 31 March 2010

REVIEW OF THE BUSINESS

The company has not traded or made profits or losses during the period

DIRECTORS

The directors, Mr M S Lall and Mrs N Lall, have held office during the whole of the period from 20 August 2009 to the date of this report. According to the register of directors' interests, the directors had no interest in the shares of the company or any other group company at 31 March 2010

Approved by the board on 25 August 2010

and signed on it's behalf by

Malehan S lall

Mr M S Lall

Secretary

BALANCE SHEET AT 31 MARCH 2010

SHARE CAPITAL

Authorised

1 000 ordinary shares of £ 1 each

Issued and fully paid

1 000 ordinary shares of £ 1 each

Shareholder's Funds

2010

£ 1 000

£ 1 000

Audit Exemption Statement

For the period ended 31 March 2010 the company was entitled to exemption from the requirement to have an audit under the provision of section 480 of the Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibility for

- (a) ensuring the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- (b) preparing statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company

Approved by the board on 25 August 2010

and signed on it's behalf by

Mrs N Lall Director

NOTE

1 PROFIT AND LOSS ACCOUNT

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 March 2010 Therefore, no profit and loss account is attached