

ROC

A & A (Land) Limited

Dormant accounts for the period ended 31st August 2011

Registered number: 07061050

DIRECTORS' REPORT

The directors present their report together with the financial statements for the period ended 31st August 2011

RESULTS AND BUSINESS REVIEW

The Company did not trade during the period

DIRECTORS

The directors of the company who have held office during the period and their shareholdings are -

	Ordinary £1 Shares <u>2011</u>	Ordinary £1 Shares <u>2010</u>
Mr A Viney	1	1
Mr A Barrett	1	1

By order of the Board

X *AV* _____
Mr A Viney
29th September 2011

A & A (Land) Limited

BALANCE SHEET as at 31st August 2011

	2011	2010
CURRENT ASSETS		
Debtors	2	2
	<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES		
Called up share capital (authorised £1,000)	2	2
	<u> </u>	<u> </u>
Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>

For the period ended 31st August 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts in accordance with section 476 , and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 29th September 2011

X *AV* _____
Mr A Viney - Director

WEDNESDAY



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COMPANIES HOUSE