## COMPANY NUMBER 07323147 A & G PHYSIOTHERAPY LIMITED BALANCE SHEET AS AT 31<sup>ST</sup> JULY 2011

2011

**CURRENT ASSETS** 

<u>£</u> 100

**CAPITAL AND RESERVES** 

Called up share capital

100

The company was dormant throughout the financial period.

For the period ended 31st July 2011 the company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- 1) Ensuring the company keeps accounting records which comply with section 386 and
- Preparing accounts 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 and loss for the financial year in accordance with section 393 and which otherwise comply with the requirements of the Company Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 15th May 2012 and signed on their behalf by

Mr. Gurut Sinah Nahal

Mr Gurjit Singh Nahal Director

## **NOTES TO THE BALANCE SHEET**

ALLOTTED, CALLED UP AND FULLY PAID

Ordinary share capital

<u> 2011 -</u>

£ 100

WEDNESDAY



A11

16/05/2012 COMPANIES HOUSE #87