

**Extra Starbucks Coffee McDonalds
Marks and Spencer MSA Operations
Limited**

Registered number 7732784

Dormant Accounts

31 December 2011

WEDNESDAY



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30/05/2012

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COMPANIES HOUSE

Extra Starbucks Coffee McDonalds Marks and Spencer MSA Operations Limited

Registered Number 7732784

Balance sheet 31 December 2011

	Note	2011 £
Current assets		
Debtors		1
		<hr/>
Net assets		1
		<hr/>
Authorised share capital		
1 Ordinary share of £1 00 each		
Issued share capital		
1 Ordinary share of £1 00 each	1	1
		<hr/>
Total shareholders' funds		1
		<hr/>

NOTE

- 1 During the period the Company allotted 1 ordinary share with an aggregate value nominal value of £1

STATEMENTS

- a For the period ending 31 December 2011 the Company was entitled to exemption under section 480 of the Companies Act 2006
- b The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
 - i Ensuring the Company keeps accounting records which comply with Section 386, and
 - ii Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, and of its profit and loss for the financial period, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 23 April 2012

And signed on their behalf


H D McCarney

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.