

(Small Company Category)

BALANCE SHEET AT 31 DECEMBER 2008

	<u>31/12/08</u>	<u>31/12/07</u>
	<u>£</u>	<u>£</u>
FIXED ASSETS		
Tangible assets	<u>NIL</u>	<u>NIL</u>
CURRENT ASSETS		
Accounts receivable	<u>54,746</u>	<u>54,746</u>
CREDITORS (amounts due within 1 year)	<u>19,490</u>	<u>19,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>35,256</u>	<u>35,256</u>
NET ASSETS	<u>35,256</u>	<u>35,256</u>

REPRESENTED BY

CAPITAL RESERVE

Called up share capital	<u>25,000</u>	<u>25,000</u>
Profit and loss account	<u>10,256</u>	<u>10,256</u>
	<u>35,256</u>	<u>35,256</u>

Approved by the Board of Directors on 28 September 2009

We have relied on the exemptions for individual accounts and are entitled to the benefits of those exemptions as a small company

Under Article 257AA of the Companies (Northern Ireland) Order 1986, the company is a dormant company and has dispensed with the appointment of auditors. The accounts are therefore unaudited

In accordance with Article 257AA of the Companies (Northern Ireland) Order 1986, we certify that within the meaning of Article 257AA of that Order, the company was dormant throughout the year ended 31 December 2008

Signed on behalf of the board

Directors

Gilbert & Sons
Maghera

TUESDAY



NIO 06/10/2009 30
COMPANIES HOUSE