

Dormant Sample Limited

**Company Registration Number:
112233 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2009

End date: 31st December 2009

Dormant Sample Limited
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for the Period Ended 31st December 2009

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Dormant Sample Limited
Company Information
for the Period Ended 31st December 2009

Director: Alan Andrews
Mrs Norma Andrews

Registered office: 1 High Street
Hammersmith
London
W6 0PP

Company Registration Number: 112233 (England and Wales)

Dormant Sample Limited

Directors' Report Period Ended 31st December 2009

The directors present their report with the financial statements of the company for the period ended 31st December 2009

Directors

The directors shown below have held office during the whole of the period from 01st January 2009 to 31st December 2009

Alan Andrews

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

This report was approved by the board of directors on 11 January 2010

And Signed On Behalf Of The Board By:

Alan Andrews

Director

Dormant Sample Limited
Profit and Loss Account
for the Period Ended 31st December 2009

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

Dormant Sample Limited

**Balance sheet
As at 31st December 2009**

	Notes	2009	2008
		£	£
Current assets			
Debtors:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

Dormant Sample Limited

**Balance sheet
As at 31st December 2009
continued**

	Notes	2009	2008
		£	£
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		100	100

For the year ending 31 December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements were approved by the Board of Directors on 11 January 2010

SIGNED ON BEHALF OF THE BOARD BY:

Alan Andrews

Director

The notes form part of these financial statements

Dormant Sample Limited

Notes to the Financial Statements for the Period Ended 31st December 2009

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

2. Called up share capital

Allotted, called up and paid

Previous period			2008
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100	100
Total share capital:			100

Current period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100	100
Total share capital:			100