

DORMANT COMPANY BALANCE SHEET

COMPANY NO: 04200029

COMPANY NAME: WALES EHBITIONS (CRAFT AND GIFT) LTD

BALANCE SHEET AS AT: 30/04/2009

	CURRENT YEAR 01/05/08 – 30/04/09	PREVIOUS YEAR 01/05/07 – 30/04/08
A. CALLED-UP SHARE CAPITAL NOT PAID	00.00	00.00
B. FIXED ASSETS		
I Intangibles assets	00 00	00 00
II Tangible assets	00 00	00 00
III Investments	00 00	00 00
Total	00.00	00.00
C. CURRENT ASSETS		
I Stocks	00 00	00 00
II Debtors	00 00	00 00
III Investments	00 00	00 00
IV Cash at bank and in hand	00 00	00 00
Total	00.00	00.00
D. PREPAYMENTS AND ACCRUED INCOME	00.00	00.00
E. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(00.00)	(00.00)
F. NET CURRENT ASSETS/LIABILITIES	00.00	00 00
G. TOTAL ASSETS LESS CURRENT LIABILITIES	00.00	00.00
H. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(00.00)	(00.00)
I. PROVISION FOR LIABILITIES	(00.00)	(00.00)
J. ACCRUALS AND DEFERRED INCOME	(00.00)	(00.00)
K. CAPITAL RESERVES		
I called up share capital	00 00	00 00
II Share premium account	00 00	00 00
III Revaluation reserve	00 00	00 00
IV Other reserves	00 00	00 00
V Profit and loss account	00 00	00 00
Total	00.00	00.00

Statements:

For the year ending thirtieth April 2009 (30/04/2009) the company was entitled to exemption from audit 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 for the year in question in accordance with section 47.

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 of directors on 26/01/2010

And signed on their behalf by  Philomena Jane Hearn (Director)

WEDNESDAY



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10/02/2010

COMPANIES HOUSE

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