

G K V Developments Limited
Company Number 5539853.
Dormant Balance Sheet
as at 31st January 2007.

Current Assets

Cash and Bank Balances	2.00
	<u>£2.00</u>

Authorised Share Capital

1000 Ordinary Shares of £1	<u>1000.00</u>
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Issued Share Capital

2 Ordinary Shares of 1£ each	2.00
	<u>£2.00</u>

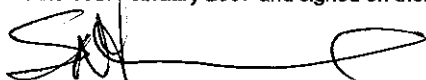
1 During the year the company allotted 2 ordinary shares with an aggregate nominal value of £2 and the consideration received by the company was £2.

2 During the year the company did not act as an agent for any person.

Statements

- a For the period 18th August 2005 to the 31st January 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act.
- b Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c The Director acknowledges responsibility for:
 - 1.ensuring the company keeps accounting records witch comply with section 221,and
 - 2.preparing accounts witch give a true and fair view of the state of the affairs of the company as at the end of financial year,and of its profit and loss for the financial year,in accordance with the requirements of section 226,and otherwise comply with the requirements of the Companies Act relating to the accounts,so far as applicable to the company.

Accounts were approved by the Board of Directors
on the 16th February 2007 and signed on there behalf by



MR S N FARROW
Director.

21/2/07.

THURSDAY



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01/03/2007

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COMPANIES HOUSE