

COMPANY REGISTRATION NO 689193

VOLLER & CO LIMITED

BALANCE SHEET

AS AT 31 AUGUST

2009

WEDNESDAY



ACFR1L3H

A30

23/06/2010

569

COMPANIES HOUSE

VOLLER & CO LIMITED

BALANCE SHEET AS AT 31 AUGUST 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors falling due after more than 1 year	24,000	24,000
Cash at bank and in hand	341	341
	<u>24,341</u>	<u>24,341</u>

Represented by

CAPITAL & RESERVES

Called up share capital	1000	1000
Profit and loss account	23341	23341
	<u>24,341</u>	<u>24,341</u>

Statements

a) For the period ending 31 August 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as amended)

b) The Member(s) have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985 (as amended)

c) The directors acknowledge their responsibility for
 i) Ensuring the company keeps accounting records which comply with section 221, and
 ii) Preparing accounts which give a true and fair view of the state 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

For the year ending 31st August 2009 the company was entitled to exemption under section 480 of the Companies Act 2006
 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 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 company as at the end of the financial year and of its profit or loss for the financial year 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 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board of Directors on -

3th April 2010

Signed on behalf of the Board of Directors


 B G Voller - Director