

# DORMANT COMPANY ACCOUNTS

Company Number 02509476

## CAMBRIDGE ASSEMBLY LIMITED

### Balance Sheet as at 30<sup>th</sup> April 2004

	Current Period	Previous Period
	2004 £	2003 £
Assets	-	-
Liabilities	(3958)	(3958)
	<hr/>	<hr/>
	(3958)	(3958)
	<hr/>	<hr/>
Capital and Reserves		
Called Up Share Capital, Issued and Fully Paid		
2 Ordinary Shares of £1 each	2	2
Authorised Share Capital 100 Shares of £1 each		
Profit and Loss Account	(3960)	(3960)
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	(3958)	(3958)
	<hr/>	<hr/>

For the period ended 30<sup>th</sup> April 2004 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985. Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The Directors acknowledge their responsibility for:

- 1) Ensuring the Company keeps accounting records which comply with section 221.
- 2) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the financial year end, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the Company.

Signed.......... Director

