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BALANCE SHEET  
DORMANT COMPANY -- NUMBER 1194812

Bon Accord Residents Company Ltd  
9 Victoria Avenue  
Swanage, Dorset, BH19 1AJ

Balance Sheet as at 31.12.08

	Current Year 2008	Previous Year 2007
<b>ASSETS</b>		
A. Called up share capital not paid	£9	£9
B. FIXED ASSETS		
1. Intangible assets	-	-
2. Tangible assets	-	-
3. Investments	-	-
C. CURRENT ASSETS		
1. Stocks	-	-
2. Debtors	-	-
3. Investment	-	-
4. Cash at bank & in hand	2484-06	2286 -46

**LIABILITIES**

Called up share capital	£9	£9
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The accounts are prepared in accordance with special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the year ended 2008 the company was entitled to exemption under section 249a (1) of the Companies Act 1985.

No members have required the company to obtain an audit of the accounts for the year in question in accordance with section 249b (2) 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 affairs of the company as at the end of its financial year.. and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Director's signature ... *John Neal* .....

Secretary's ... *Margaret Turner* .....

WEDNESDAY



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A16 15/04/2009 238  
COMPANIES HOUSE

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