

DORMANT COMPANY BALANCE SHEET FORMAT 1

COMPANY NO.6304768

COMPANY NAME ...SALT HOUSES LTD

BALANCE SHEET AS AT 31.01.08.

SATURDAY



AYCRW9BR

A57

25/04/2009

82

COMPANIES HOUSE

	CURR ENT YEAR	PREVIO US YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	XX	XX
B FIXED ASSETS		
I. Intangible assets	XX	XX
II. Tangible assets	XX	XX
III. Investments	XX	XX
	XXX	XXX
C CURRENT ASSETS		
I. Stocks	XX	XX
II. Debtors	XX	XX
III. Investments	XX	XX
IV. Cash at bank and in hand	XX	XX
	XXX	XXX
D PREPAYMENTS AND ACCRUED INCOME	XX	XX
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(XX)	(XX)
F NET CURRENT ASSETS/ LIABILITIES	XXX	XXX
G TOTAL ASSETS LESS CURRENT LIABILITIES	XXX	XXX
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(XX)	(XX)
I PROVISION FOR LIABILITIES	(XX)	(XX)
J ACCRUALS AND DEFERRED INCOME	(XX)	(XX)

(XXX) (XXX)

XXX XXX

K CAPITAL AND RESERVES

I. Called up share capital	XX	XX
II. Share premium account	XX	XX
III. Revaluation reserve	XX	XX
IV. Other reserves	XX	XX
V. Profit and loss account	XX	XX

XXX XXX

For the year ending 31 July 2008 (dd/mm/yyyy) 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 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 24/04/08 (date)

and

signed on their behalf by Nowicki (DIRECTOR)