

Registered Number 04184350

HELLENIC VOYAGES LIMITED

Dormant Accounts



**Balance Sheet as at 31 October 2009**

	<b>31/10/2009</b>	<b>31/10/2008</b>
	<b>£</b>	<b>£</b>
<b>Called up share capital not paid</b>	50,000	50,000
<b>Net assets</b>	50,000	50,000
<b>Authorised share capital</b>		
1,000,000 Ordinary shares shares of £ 1 00000 each		
<b>Issued share capital</b>		
50000 Ordinary shares shares of £ 1 00000 each	50,000	50,000
<b>Total shareholders funds</b>	50,000	50,000

**STATEMENTS**

- a For the year ending 31 October 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c i The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts  
ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 31 October 2009

And signed on their behalf by

**Emmanoual C Mertzanis , Director**