

GLENPORT DEVELOPMENTS Ltd

Company No.1587901

Dormant Company Accounts Statement for a non Trading Company

Balance Sheet as of 30th September 2004

	Current year	Previous year
Called up share capital not paid	£0	£0
Cash at bank and in hand	£100	£100
NET ASSETS	£100	£100
Authorised Share Capital:- 100 ordinary shares of £1 each		
Issued Share Capital:- 100 ordinary shares of £1 each	£100	£100
SHARE HOLDERS' FUNDS	£100	£100

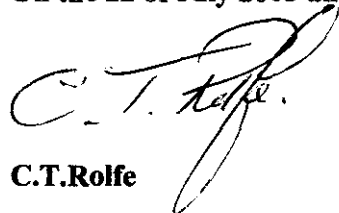
Notes:

- 1 During the year, the company allotted 0 ordinary shares with a nominal aggregate value of £0, The consideration received by the company was £0
- 2 During the year, the company did not act as an agent for a person

Statements:

- A For the year ended 30th September 2004, the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985
- B Members have not required the company to obtain an audit in accordance of with section 249B(2) of the Companies Act 1985
- C The Director acknowledges responsibility for:
 - i. Ensuring that the company keeps accounting records which comply with section 221
 - ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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.
 - iii.

**These accounts were approved by the Board of Directors
On the 22 of July 2005 and signed on their behalf by:**


C.T.Rolfe



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COMPANIES HOUSE

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