

COMPANY NO: 2335045

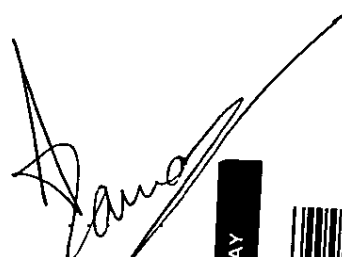
MASTERGLOBE LIMITED

BALANCE SHEET AS AT 31 MARCH 2011

	<u>At 31-3-11</u>	<u>At 31-3-10</u>
	<u>£</u>	<u>£</u>
ASSETS		
Formation costs	135	135
Bank and cash	998	998
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	1,133	1,133
LIABILITY		
Director's current account	(133)	(133)
	-----	-----
NET ASSETS	<u>£1,000</u>	<u>£1,000</u>
Financed by		
SHARE CAPITAL		
Authorised share capital being 100,000 Ordinary shares of £1 each amounted to £100,000 at 31-3-11 and at 31-3-10		
CALLLED UP SHARE CAPITAL		
Issued and fully paid Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>

- a) The company was dormant throughout the financial year ended 31 March 2011
- b) For the year ended 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- c) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- d) The directors acknowledge their responsibility for -
- i) ensuring the company keeps accounting records which comply with section 386, and
 - 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company
- e) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 11 December 2011
and signed on their behalf by A Zaman (DIRECTOR)



THURSDAY



A16

A007TIAO

15/12/2011

COMPANIES HOUSE

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