

# Dormant Company Balance Sheet Format B

Company number:

6445490

Company name: Michaelmas Consulting Limited

Balance Sheet as at

31-Dec-08

31-Dec-08

04-Dec-07

(Note 1.)

£

£

## Assets

A. Called up share capital not paid

999

0

B. Fixed assets

i. Intangible assets

1

0

ii. Tangible assets

0

0

iii. Investments

0

0

1000

0

C. Current assets

i. Stocks

0

0

ii. Debtors

0

0

iii. Investments

0

0

iv. Cash at bank and in hand

100

0

100

0

Total assets

1100

0

## Liabilities

A. Capital and Reserves

i. Called up share capital

1000

0

ii. Share premium account

0

0

iii. Revaluation reserve

0

0

iv. Other reserves

0

0

v. Profit and loss account

0

0

1000

0

B. Provision for liabilities

0

0

C. Creditors (note 2)

100

0

D. Accruals and deferred income

0

0

Total liabilities

1100

0

(a) For the year ended 31 December 2008 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 with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for  
i. ensuring the company keeps accounting records which comply with section 221; and

TUESDAY



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22/09/2009

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COMPANIES HOUSE

- 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board of directors on 15 September 2009

and signed on their behalf by

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by a horizontal line extending to the right.

Dr Philip Thomas (Director)

**Notes**

Note 1. The company was formed on 5 December 2007 and therefore assets and liabilities prior to that time are both zero.

Note 2. Director's loan