

**COMPANY NUMBER: 3377585**  
**PARK HOUSE CAMULODUNUN LIMITED**

**Balance-sheet as that 31st May 2009**

	£
	2009
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
Directors loan account	(458)
CAPITAL AND RESERVES	
Called up share capital	
Authorised, issued an fully-paid	2
Profit-and-loss account	(460)
	(458)

The company was dormant throughout the financial year

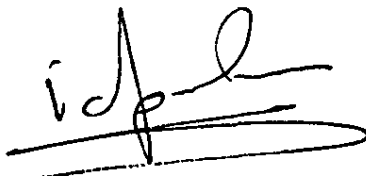
For the year ended 31st May 2009 the company was entitled to an exemption under section 249 a (1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249 b (2)

The director's acknowledge their responsibility for (i) ensuring the company keeps accounting records which comply with section 221; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 6<sup>th</sup> June 2009

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/~~medium~~ companies.



I D Parker

THURSDAY



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11/06/2009

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COMPANIES HOUSE

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