

THE SHEPHERDSWELL & COLDRED CONSERVATION GROUP

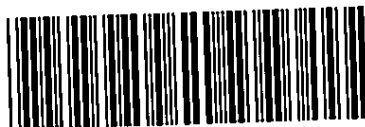
Registered in England and Wales as a Company Limited by Guarantee: 6487800

DORMANT COMPANY BALANCE SHEET AS AT 31 May 2009

(First Financial Period: 29 January 2008 – 31 May 2009)

	£
CALLED UP SHARE CAPITAL NOT PAID	0.0
FIXED ASSETS	
Intangible Assets	0.0
Tangible Assets	0.0
Investments	0.0
CURRENT ASSETS	
Stocks	0.0
Debtors	0.0
Investments	0.0
Cash at Bank and in hand	0.0
PREPAYMENTS & ACCRUED INCOME	0.0
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.0
NET CURRENT ASSETS / LIABILITIES	0.0
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.0
PROVISION FOR LIABILITIES	0.0
ACCRUALS & DEFERRED INCOME	0.0
CAPITAL & RESERVES	
Called-up Share Capital	0.0
Share Premium Account	0.0
Revaluation Reserve	0.0
Other Reserves	0.0
Profit & Loss Account	0.0

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Registered Office: 1 The Terrace, Shepherdswell, Dover, Kent CT15 7PX

- 1) For the accounting reference period 29 January 2008 to 31 May 2009 the company was entitled to exemption under §249AA(1) of the Companies Act 1985.
- 2) Members have not required the company to obtain an audit in accordance with §249B(2) of the Companies Act 1985.
- 3) The directors acknowledge their responsibility for:
 - a) Ensuring the company keeps accounting records which comply with §221; and
 - b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the accounting reference period and of its profit or loss for the period in accordance with the requirements of §226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.
- 4) The company has no assets nor any authorised share capital.
- 5) The company has no subsidiaries.
- 6) This financial report was submitted to and approved by the directors and a properly constituted Annual General Meeting of the company held on 28 July 2009.

Signed J.F. Sloggett
(Director)

Date 21 August 2009