

Company Number 00965129

THE KOBAL LIBRARY LIMITED

**BALANCE SHEET
AS AT 30 SEPTEMBER 2010**

	2010	2009
	£	£
CURRENT ASSETS		
Debtors	<u>100,040</u>	<u>100,040</u>
TOTAL ASSETS	<u>100,040</u>	<u>100,040</u>
CAPITAL AND RESERVES		
Called-up equity share capital	60	60
Share Premium Account	<u>99,980</u>	<u>99,980</u>
SHAREHOLDERS' FUNDS	<u>100,040</u>	<u>100,040</u>

Statements

- 1 For the period ended 30th September 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- 2 Members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- 3 (i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
(ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the Board on 29 Jan 2011 and signed on its behalf by



Martin Dives
Director

THURSDAY



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30/06/2011
COMPANIES HOUSE

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