DORMANT COMPANY ACCOUNTS

Company Number:

4624153

Company Name:

HODGES JOINERY LIMITED

Balance Sheet as at: 31st OCTOBER 2003

	Current Year
	2003
	£
Called up Share Capital not paid	1000
Cash at Bank and in Hand	Nil
NET ASSETS	1000

Authorised Share capital:
1000 Ordinary shares of £1.00 each.

Issued share capital:	
2 Ordinary shares of £1.00 each.	2
SHAREHOLDERS' FUNDS	2

Notes

1. During the year the company allotted... 2... Ordinary Shares with an aggregated nominal value of £2 the consideration received by the company was £2.
2. During the year the company acted as an agent for a person – this did not apply.

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COMPANIES HOUSE 09/02/04

DORMANT COMPANY ACCOUNTS (continued)

Company Number:

4624153

Company Name:

HODGES JOINERY LIMITED

Balance Sheet as at: 31st OCTOBER 2003

Statements

(a) For the year ended ...31st October 2003.....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 director(s) acknowledge(s) responsibility for:

(i) ensuring the company keeps accounting records which comply with section 221, and

(ii) preparing accounts which give a true and fare view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Company Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Director(s) on ...2nd February 2004

And duly signed on their behalf by:

.....

Mr C P Frost
Director