

PRINCIPALITY FACILITIES LIMITED

BALANCE SHEET AS AT 31ST OCTOBER 2009

	<u>2009</u> £	<u>2008</u> £
Current assets		
Debtors	1,533	1,533
Creditors	<u>(2,239)</u>	<u>(2,239)</u>
Net current liabilities	£ <u>(706)</u>	£ <u>(706)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	<u>(806)</u>	<u>(806)</u>
	£ <u>(706)</u>	£ <u>(706)</u>

- (a) For the year ending 31st October 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on 23rd December 2009



J J HODGE DIRECTOR

