

Company No: 00298682

A NEELY LIMITED

BALANCE SHEET AS AT

	<u>30 June</u> <u>2010</u>	<u>30 June</u> <u>2009</u>
CURRENT ASSETS	-	-
NET ASSETS	£ -	£ -

CAPITAL AND RESERVES

Authorised share capital		
1,000 Ordinary shares of £1 each	1,000	1,000
5,000 4 9% Cumulative preference shares of £1 each	5,000	5,000
	£6,000	£6,000

Called up share capital		
Issued and fully paid		
997 Ordinary shares of £1 each	997	997
4985 4 9% Cumulative preference shares of £1 each	4,985	4,985
	5,982	5,982
Profit and loss account	(5,982)	(5,982)
SHAREHOLDERS' FUNDS	£ -	£ -

For the year ended 30 June 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities ,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 29 October 2010



I A Barton
Director

SATURDAY



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04/12/2010
COMPANIES HOUSE

Note to the Balance Sheet

The Company is a wholly owned subsidiary of Eleco plc, incorporated in England