

**GREAT STUART TRUSTEES LIMITED (SC 198860)**

**INCOME AND EXPENDITURE ACCOUNT**  
**for the year to 31st December 2010**

	<u>2010</u>	<u>2009</u>		<u>2010</u>	<u>2009</u>
Expenditure	<u>NIL</u>	<u>NIL</u>	Income	<u>NIL</u>	<u>NIL</u>

**BALANCE SHEET as at 31st December 2010**

<u>Authorised Capital</u>			<u>Intangible Assets</u>	
<u>100</u>	100 shares of £1 each	<u>£100.00</u>	Preliminary expenses written down to	<u>£2.00</u>
<u>Issued Capital</u>				
2	2 shares of £1 each	<u>£2.00</u>		—
2		<u>£2.00</u>		<u>£2.00</u>

For the year ending 31 December, 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

The accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and signed on behalf of the Board by *CHARLES JOHNSTON*

*Charles Johnston* Director

Claire/Accounts/income&Expenditure/gtrustees 2009

