

**DOWN CONSTRUCTION COMPANY LIMITED**  
**BALANCE SHEET AS AT 31 JULY 2011**

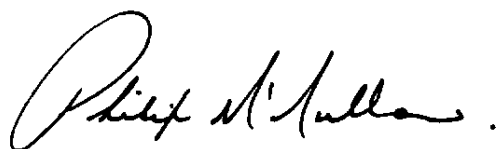
	31 Jul 2011 £	31 Jul 2010 £
<b>Current assets</b>		
Debtors	5	5
	<u>5</u>	<u>5</u>
Creditors: amounts falling due within one year	-	-
Net current assets	<u>5</u>	<u>5</u>
<b>Total assets</b>	<u>5</u>	<u>5</u>
<b>Capital and reserves</b>		
Authorised share capital	5	5
Called-up equity share capital	5	5
Profit and loss account	-	-
<b>Shareholders' funds</b>	<u>5</u>	<u>5</u>

For the period ended 31 July 2011 the directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 relating to the audit of the financial statements for the year by virtue of Section 480, and that no member or members have requested an audit pursuant to Section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Act,
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors on *3/4/2012* and are signed on their behalf by:



P S McMullan  
 Director

