

Company Registration Number 1425735

Wiltel (Bowness Bay) Ltd

**Unaudited
Abbreviated Accounts**

28 February 2007

THE REGISTRAR
OF COMPANIES

Armstrong Watson
Chartered Accountants
48 Stramongate
Kendal
Cumbria
LA9 4BD

TUESDAY



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16/10/2007

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COMPANIES HOUSE

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WILTEL (BOWNESS BAY) LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2007

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WITEL (BOWNESS BAY) LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2007

	Note	2007 £	2006 £
CURRENT ASSETS			
Debtors		9,500	9,500
TOTAL ASSETS		<u>9,500</u>	<u>9,500</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	9,500	9,500
SHAREHOLDERS' FUNDS		<u>9,500</u>	<u>9,500</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

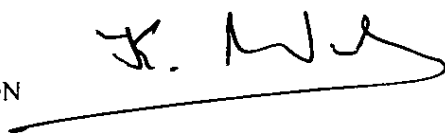
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 10.10.07 and are signed on their behalf by

MR KEVIN WILSON
Director



The notes on page 2 form part of these abbreviated accounts

WILTEL (BOWNESS BAY) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2007

1 DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 28 February 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>9,500</u>	<u>9,500</u>	<u>9,500</u>	<u>9,500</u>

3 ULTIMATE PARENT COMPANY

On 1st March 2003 the company became a wholly owned subsidiary of Wiltel Limited, a company registered in England and Wales, number 883435.