

**CRAYFORD CARS LIMITED****COMPANY NUMBER: 3526821****BALANCE SHEET AS AT 30<sup>TH</sup> JUNE 2011**

|                                    | £            |
|------------------------------------|--------------|
| <b><u>ASSETS</u></b>               |              |
| Cash at bank and in hand           | 2            |
|                                    | <u>2</u>     |
| <b><u>CAPITAL AND RESERVES</u></b> |              |
| Called up share capital            | 2            |
|                                    | <u>2</u>     |
| <b><u>SHARE CAPITAL</u></b>        |              |
| Authorised                         |              |
| 1,000 ordinary shares of £1 each   | 1,000        |
|                                    | <u>1,000</u> |
| Allotted, called up and fully paid |              |
| 2 ordinary shares of £1 each       | 2            |
|                                    | <u>2</u>     |

**ULTIMATE PARENT COMPANY**

The Ultimate parent company at 30<sup>th</sup> June 2011 was Crayford Special Ventures Limited, which is incorporated in England and Wales.

For the year ended 30<sup>th</sup> June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts



A M BROOKS  
DIRECTOR

15 September 2011

SATURDAY



A41 22/10/2011 322  
COMPANIES HOUSE