

CARTLIDGE MORLAND TRUSTEES LIMITED

COMPANY NUMBER. 4071237

ACCOUNTS FOR THE PERIOD ENDED

31 JULY 2007

MONDAY



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19/05/2008

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CARTLIDGE MORLAND TRUSTEES LIMITED

DIRECTORS' REPORT - 31 JULY 2007

The directors present their report together with the unaudited accounts of the company for the period ended 31 July 2007

Result for the Year

The company is dormant and did not trade during this period

Director and their interests

The directors and their interests in the shares of the company were

Directors	31 July 2007	31 July 2006
Mr Anthony Andrew Cartlidge	34	34
Mr Charles Peregrine Morland	33	33
Mr Roderick Ronald Doy	Nil	Nil
Mr Derrick Ian Fowler	Nil	Nil
Mr Geoffrey Clifford Greenacre	Nil	Nil
Mr Paul Leonard Johnson	Nil	Nil
Mr James Gardiner Law	Nil	Nil
Mr Ian Stewart	Nil	Nil
Mr Martin James Tilley	Nil	Nil

BY ORDER OF THE BOARD

x 
Director 

CARTLIDGE MORLAND TRUSTEES LIMITED

BALANCE SHEET AS AT 31 JULY 2007

		31 July 2007	31 July 2006
Assets	Notes	£	£
Cash at bank and in hand		0	0
Debtors		100	100
 Shareholders' Funds			
Share Capital (unpaid)	1	100	100

Notes to the Balance Sheet

1 Share Capital

Authorised

Ordinary shares of £1 each 1,000 1,000

Issued

100 ordinary shares of £1 each (unpaid) 100 100

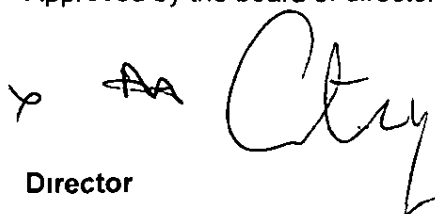
For the period ended 31 July 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for (i) ensuring the company keeps accounting records which comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

The company was dormant throughout the period

Approved by the board of directors on 13 MAY 2008



 Director