COMPANY NO. SC 204635

ELECTROMEDIA SPARES LTD.

BALANCE SHEET AS AT 31 March 2010

		CURRENT YEAR
	ASSETS	
A	Called-up Share Capital	£100
B	Fixed Assets	NIL
	Intangible Assets	NIL
	Tangible Assets	NIL
	Investments	NIL
		£000
C	Current Assets	NIL
	Stocks	NIL
	Debtors	NIL
	Investments	NIL
	Cash at Bank and in Hand	NIL
		£100
	LIABILITIES	NIL
A	Capital and Reserves	£100
	Called-up Share Capital	NIL
	Share Premium Account	NIL
	Revaluation Reserve	NIL
	Other Reserve	NIL
	Profit & Loss Account	NIL
		£100
B	Provision for Liabilities and Charges	NIL
C	Creditors	NIL
D	Accruals and Deferred Income	NIL
		£100

The company was dormant throughout the financial year.

For the year ending 31/03/2010) the company was entitled to exemption from audit 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; and

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

Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 11 April 2010. Signed on their behalf by
TE Marshall (Director and Secretary)

SIGNED: T E Marshall .....

27/12/2010

WEDNESDAY

SY50OQJS

SCT 05/01/2011 385

COMPANIES HOUSE