

DORMANT COMPANY BALANCE SHEET

Company Number SC286513
Company Name Papa Westray Building Preservation Trust

Balance Sheet as at 30/06/2006

Current
Year

CURRENT ASSETS

Cash at bank and in hand 7 65

CAPITAL AND RESERVES

Profit and Loss Account

Income

Grant (Seed Corn)	405 00
	470.00
Cash	10 00
Bank Interest	<u>0 92</u>

885 92

Expenditure

Legal Fees	875 00
Bank charges	<u>3.27</u>

878 27
7 65

7 65



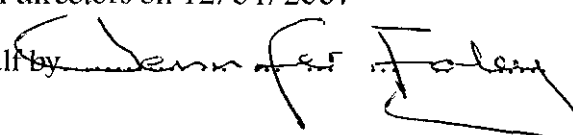
For the year ended 30/06/2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

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

Approved by the board of directors on 12/04/2007

And signed on their behalf by  (Director)