

DORMANT COMPANY BALANCE SHEET

Company Number SC286513
Company Name Papa Westray Building Preservation Trust

Balance sheet at 30/06/11

	Current Year	Previous Year
<u>CURRENT ASSETS</u>		
Cash at bank and in hand	33.45	33.45
<u>CAPITAL AND RESERVES</u>		
Profit and Loss Account		
Income	0.00	0.00
Expenditure	0.00	0.53

For the year ended 30/06/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

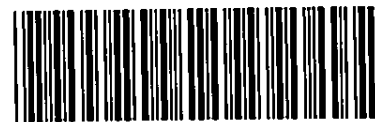
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

Accounts approved by the board of directors on 20/10/2011

And signed on their behalf by.....*Inga Hourston*.....(Director)
(Inga Margaret Hourston, Company Secretary)

TUESDAY



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SCT

27/03/2012

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COMPANIES HOUSE

1. The first part of the report is a summary of the work done during the year.

2. The second part is a detailed account of the work done during the year.

3. The third part is a summary of the work done during the year.

4. The fourth part is a summary of the work done during the year.

5. The fifth part is a summary of the work done during the year.

6. The sixth part is a summary of the work done during the year.

7. The seventh part is a summary of the work done during the year.

8. The eighth part is a summary of the work done during the year.

9. The ninth part is a summary of the work done during the year.

10. The tenth part is a summary of the work done during the year.

11. The eleventh part is a summary of the work done during the year.

12. The twelfth part is a summary of the work done during the year.

13. The thirteenth part is a summary of the work done during the year.

14. The fourteenth part is a summary of the work done during the year.

15. The fifteenth part is a summary of the work done during the year.

16. The sixteenth part is a summary of the work done during the year.

17. The seventeenth part is a summary of the work done during the year.

18. The eighteenth part is a summary of the work done during the year.

19. The nineteenth part is a summary of the work done during the year.

20. The twentieth part is a summary of the work done during the year.