

Co.  
THE ACRU ELECTRIC TOOL MANUFACTURING COMPANY LIMITED

COMPANY REGISTRATION NUMBER 539360

BALANCE SHEET AT 31 DECEMBER 2012

	2012 £	2011 £
<b>Current assets</b>		
Amount owing from parent company	3,883	3,883
	<u>3,883</u>	<u>3,883</u>
<b>Capital and reserves</b>		
Called up share capital		
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
Authorised share capital 1,000 ordinary shares of £1 each		
Profit and loss account	3,881	3,881
	<u>3,883</u>	<u>3,883</u>

The company did not trade during the year and has made neither profit or loss nor any other recognised gain or loss during the year

The company has been dormant throughout the year

For the year ended 31 December 2012 the company was entitled to exemption under 480(1) of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476(1) of the Companies Act 2006

The director acknowledges his responsibility for

i ensuring the company keeps accounting records which comply with section 386, 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 394, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the director on 21. 08. 2013

Paul Rubert  
Mr R P H Rubert – Director

TH FRIDAY



A20 \*A2GCWCS9\* 06/09/2013 #88  
COMPANIES HOUSE  
A37 \*A2FSCB8A\* 29/08/2013 #188  
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