

H C M L (HOLDINGS) LIMITED

Registered No 961240

BALANCE SHEET AS AT 31 DECEMBER 2011

	2011	2010
<u>CURRENT ASSETS</u>	<u>£</u>	<u>£</u>
Debtors	2	2
NETASSETS	<u>2</u>	<u>2</u>
<u>CAPITAL AND RESERVES</u>		
Share Capital (Ordinary Shares of £1 each)	148,566	148,566
Profit & Loss Account	<u>(148,564)</u>	<u>(148,564)</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

The directors acknowledge their responsibility for (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 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 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors *25 January 2012*
Anil Puri *[Signature]* Director Date

MONDAY



A03 30/01/2012 #164
COMPANIES HOUSE