

**Balance Sheet**  
**29 September 2012**

	29 September 2012 £	24 September 2011 £
<b>Current Assets</b>		
<b>Debtors</b> amounts falling due after more than one year		
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
<b>Shareholders' funds</b>	<u>100</u>	<u>100</u>

**Audit exemption statement**

For the 53 weeks ended 29 September 2012 the company was entitled to audit exemption 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 financial statements 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 financial statements
- These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities

The financial statements were approved by the Board of Directors on 31 January 2013

**Signed on behalf of the Board**

  
J W O Halleran  
Director

SATURDAY



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COMPANIES HOUSE