

HCW ESTATE AGENTS LIMITED

BALANCE SHEET AS AT

31 DECEMBER 2012

	2012	2011
<u>Assets</u>	£	£
Amount due from parent undertaking	<u>939,000</u>	<u>939,000</u>
 <u>Capital and Reserves</u>		
Authorised		
1,000,000 ordinary shares of £0.50 each		
 Called up share capital		
1,000,000 ordinary shares £0.50 each	500,000	500,000
Share premium account	465,000	465,000
Profit and loss account	(26,000)	(26,000)
Total share holder funds	<u>939,000</u>	<u>939,000</u>

For the year ended 31 December 2012, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities.

- No members have required the Company to obtain an audit of its accounts for the year ended 31 December 2012, in accordance with Section 476
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts
- These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime

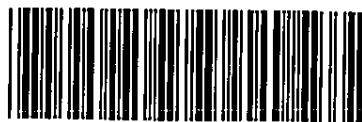
Dated 23 August 2013

Signed G R Williams



Director

WEDNESDAY



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28/08/2013

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COMPANIES HOUSE