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Company number 2060004

WALLHEAD, GRAY & COATES

BALANCE SHEET AS AT

31 DECEMBER 2011

	2011	2010
	£	£
<u>Assets</u>		
Cash at bank and in hand	<u>2</u>	<u>2</u>

Capital and Reserves

Authorised

1,200,000 ordinary shares of £1 each

Called up share capital

2 ordinary shares £1 each

<u>2</u>	<u>2</u>
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For the year ended 31 December 2011, 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 2011, 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 31 August 2012

Signed G Williams



Director

TUESDAY



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21/08/2012
COMPANIES HOUSE