

Company number 2060004

WALLHEAD, GRAY & COATES

BALANCE SHEET AS AT

31 DECEMBER 2012

	2012	2011
<u>Assets</u>	£	£
Cash at bank and in hand	2	2
<u>Capital and Reserves</u>		
Authorised		
1,200,000 ordinary shares of £1 each		
Called up share capital		
2 ordinary shares £1 each	2	2

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 Williams



Director

