

Company number: 2060004

WALLHEAD, GRAY & COATES

BALANCE SHEET AS AT

31 DECEMBER 2013

<u>Assets</u>	2013	2012
	£	£
Cash at bank and in hand	2	2

Capital and Reserves

Authorised

1,200,000 ordinary shares of £1 each

Called up share capital

2 ordinary shares £1 each

2	2
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For the year ended 31 December 2013, 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 2013, 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: 14 August 2014

Signed: G Williams Director

