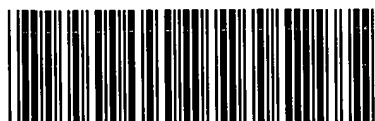


Company number: 2060004



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COMPANIES HOUSE

**WALLHEAD, GRAY & COATES****BALANCE SHEET AS AT****31 DECEMBER 2014**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b><u>Assets</u></b>		
Cash at bank and in hand	<u>2</u>	<u>2</u>
<b><u>Capital and Reserves</u></b>		
Authorised		
1,200,000 ordinary shares of £1 each		
Called up share capital		
2 ordinary shares £1 each	<u>2</u>	<u>2</u>

For the year ended 31 December 2014, 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 2014, 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 2015

Signed: G Williams ..... Director