

Company Number 2384422

SUMMERFIELD SPARE LIMITED

Balance Sheet as at 31 December 2011

	<u>2011</u>	<u>2010</u>
	£	£
Assets		
- Debtor	8	8
- Cash in hand	1	1
	<u>9</u>	<u>9</u>
Liabilities	-	-
	<u>£9</u>	<u>£9</u>
Capital and Reserves		
Called up share capital, issued and fully paid 1000 shares of £1 each	1000	1000
Authorised share capital 1000 shares of £1 each		
Profit and loss account	(991)	(991)
	<u>£9</u>	<u>£9</u>

The directors are satisfied that for the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and that no member or members have requested an audit of its accounts for the year in question in pursuant to section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

\* ensuring that the company keeps accounting records in accordance with Section 386, and

\* preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors and authorised for issue on 16<sup>th</sup> April 2012 and are signed on their behalf by:

Signed ...  16/4/12  
R D A Lloyd, Director

MONDAY



\*A17G10SB\*  
A15 23/04/2012 #216  
COMPANIES HOUSE