

ISS Servisystem South Limited 03512871

Balance sheet at 31 December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors: amounts due from group undertakings		1,019,000	1,019,000
Net assets		<u>1,019,000</u>	<u>1,019,000</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		1,018,999	1,018,999
Equity shareholders' funds		<u>1,019,000</u>	<u>1,019,000</u>

Notes

1. Called up share capital

	2013 £	2012 £
<i>Authorised</i>		
1,000 Ordinary shares of £1 each	1,000	1,000
<i>Allotted, called up and fully paid</i>		
1 Ordinary share of £1	1	1

For the year ended 31 December 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors on **24 June 2014** and were signed on its behalf by:



M Brabin
Director

THURSDAY



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26/06/2014
COMPANIES HOUSE