

BALANCE SHEET
as at 31 December 2012

	2012 £	2011 £
Allotted, called up and fully paid		
1,111 ordinary shares of 90 pence each	1,000	1,000
Fixed assets		
Investments	2	2
	2	2
Current assets		
Debtors	14,264	14,264
Cash at bank and in hand	423	423
	14,687	14,687
Creditors: amounts falling due within one year	(4,002)	(4,002)
Net current assets	10,685	10,685
Total assets less current liabilities	10,687	10,687
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	9,687	9,687
Shareholders' funds	10,687	10,687

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's 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,
- 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 director on 24 September 2013 and were signed on its behalf by -


D C Arnetts
Director

MONDAY



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30/09/2013

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COMPANIES HOUSE