

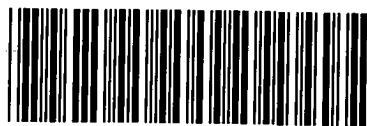
**Amicrest (Tib Street) Limited**  
**Abbreviated Unaudited Dormant Accounts**

**As at 31 December 2013**

**Registered Office**  
Grove Lodge  
287 Regents Park Road  
London  
N3 3JY

**Company number**  
04018852

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COMPANIES HOUSE

**Company number: 04018852**

**Amicrest (Tib Street) Limited  
Balance Sheet  
As at 31 December 2013**

	<b>Note</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Net current liabilities</b>		(4,694)	(4,694)
		<u>                    </u>	<u>                    </u>
<b>Capital and reserves</b>			
Called up share capital	(1)	1	1
Profit and loss account		<u>(4,695)</u>	<u>(4,695)</u>
		<u>(4,694)</u>	<u>(4,694)</u>

**Note forming part of the accounts for the year ended 31 December 2013**

<b>1. Share Capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
100 ordinary shares of £1 each	100	100
	<u>                    </u>	<u>                    </u>
<b>Allotted, called up and paid</b>		
1 ordinary shares of £1 each	1	1
	<u>                    </u>	<u>                    </u>

For the financial year ended 31 December 2013, the company was exempt from the requirements relating to preparing audited accounts in accordance with section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The directors further confirm that these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and authorised for issue by the Board of Directors and signed on its behalf by



**G Lee  
Director**

Dated: 30 June 2014