

**SANTRIC LIMITED****BALANCE SHEET AS AT 31 JULY 2012**

	2012 £	2011 £
<b>Asset</b>		
Amounts owed by group undertakings	100	100
<b>Liabilities</b>		
Amounts owed to group undertakings	-	-
<b>Net assets</b>	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up, issued and fully paid 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Shareholders funds</b>	<u>100</u>	<u>100</u>

**Accounting convention**

The accounts have been prepared under the historical cost convention

**Parent company**

The company is a wholly owned subsidiary of Pland Group Holdings Limited

For the year ended 31 July 2012 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,
- 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

Approved by the board of directors on 23 October 2012 and signed on its behalf by



S DUREE  
Director

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23/02/2013

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