

## CHWP000

## **DCA**

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number	05507224			_		
Company Name in full	2012 Vision Limited					
Balance Sheet as at	31/07/2007					
	<u> </u>		Current Year		Previous Year	
Called up Share Capital not paid		£				
Cash at Bank and in Hand		£	500 00		500 00	
NET ASSETS			£ 500 00	i	£ 500 00	
Authorised share capital						
ordinary shares of	£1	each				
Issued share capital						
ordinary shares of	£1	each	500 00	•	500 00	
SHAREHOLDERS' FUNDS			£ 500 00		£ 500 00	
Notes:  1 During the year the company allotted 500 ordinary shares with an aggregate nominal value of £ 100 , the consideration received by the company was £ 500 00						
2 During the year the company acted as an agent for a person - if this applies please tick the box  Statements:						
<ul> <li>(a) For the year ended 31/07/2007 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985</li> <li>(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985</li> <li>(c) The director(s) acknowledge(s) responsibility for I ensuring the company keeps accounting records which comply with section 221, and</li> </ul>						
ii preparing accounts which give a financial year, and of its profit ar 226, and which otherwise comply applicable to the company	nd loss for the f	inancial ye	ear, in act of the Coi	e company	as at the end of the	
These accounts were approved by the Board	d of Directors		Hc PHC OY			
on	,		for A35		6/2008 467 a	
and signed on their behalf by Director(s)			Contact details			
	_	TaxAssist Accountants				
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