

2012 (GB) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2010

COMPANY NUMBER 5527317

SATURDAY



A59B9JMD

A09

01/05/2010

273

COMPANIES HOUSE

2012 (GB) LIMITED

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BALANCE SHEET

AS AT 31ST MARCH 2010
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	2010	2009
CURRENT ASSETS			
Cash at bank and in hand		10	1,052
		<hr/>	<hr/>
CREDITORS – Amounts falling due within one year		-	1,022
		<hr/>	<hr/>
NET CURRENT ASSETS AND NET ASSETS		£10	£30
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		-	20
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		£10	£30
		<hr/>	<hr/>

BALANCE SHEET

AS AT 31ST MARCH 2010
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 2006)
(CONTINUED)

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges her responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 29th April 2010.



.. Mrs. P.Q. Tsui

DIRECTOR

The notes on page 3 form part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

1. ACCOUNTING POLICIES**a. Accounting convention**

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Stocks

Stocks are stated at the lower of cost and net realisable value.

2. RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

3. CALLED UP SHARE CAPITAL

	Allotted, issued and fully paid
Ordinary shares of £1 each	10 —