

**Principal Hayley Conference Centres Limited**

**Registered Number 6311945**

**Balance Sheet as at 31 December 2011**

	31 Dec 2011 £	31 Dec 2010 £
<b>Current Assets</b>		
Debtors		
Other debtors	1	1
	<hr/>	<hr/>
Net Assets	1	1
	<hr/>	<hr/>
 <b>Share Capital</b>		
Authorised 100 ordinary shares of £1 each		
Issued 1 ordinary share of £1 each	1	1
	<hr/>	<hr/>
Equity shareholders' funds	1	1
	<hr/>	<hr/>

For the year ending 31 December 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with Section 393 of the Companies Act 2006

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 14 June 2012 and signed on its behalf by



ME Bennison  
Director

