

Principal Hayley Conference Centres Limited

Registered Number 6311945

Balance Sheet as at 31 December 2012

	31 Dec 2012 £	31 Dec 2011 £
Current Assets		
Debtors		
Other debtors	1	1
	<hr/>	<hr/>
Net Assets	1	1
	<hr/>	<hr/>

Share Capital

Authorised 100 ordinary shares of £1 each

Issued 1 ordinary share of £1 each

Equity shareholders' funds

1	1
<hr/>	<hr/>
1	1
<hr/>	<hr/>

For the year ending 31 December 2012 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 14 June 2013 and signed on its behalf by



ME Bennison
Director

WEDNESDAY



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18/09/2013

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COMPANIES HOUSE