

**Principal Hayley Conference Centres Limited**

**Registered Number 6311945**

**Balance Sheet as at 31 December 2013**

	31 Dec 2013 £	31 Dec 2012 £
<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/>

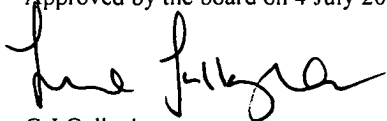
For the year ending 31 December 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

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 4 July 2014 and signed on its behalf by:



G J Gallagher  
Director

THURSDAY



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21/08/2014

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COMPANIES HOUSE