

NI 11692

ANTRIM HYDRAULICS & GENERAL ENGINEERING LIMITED
BALANCE SHEET AS AT 31 MARCH 2012

	2012 £	2011 £
Current assets		
Debtors	25,000	25,000
Total assets	<u>25,000</u>	<u>25,000</u>
Capital and reserves		
Authorised share capital	100,000	100,000
Called-up share capital	25,000	25,000
Shareholders' funds	<u>25,000</u>	<u>25,000</u>

For the year ending 31/03/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the directors on 11 June 2012 and are signed on their behalf by:

H Young

Mrs H Young
Director

