

DERBY UNIVERSITY ESTATES LIMITED

COMPANY NUMBER 2802736

BALANCE SHEET

AS AT 31 JULY 2012

	2012	2011
<b>Current Assets</b>		
Debtors	<u>2</u>	<u>2</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	2	2
Profit and Loss Account	-	-
<b>Equity shareholders funds</b>	<u>2</u>	<u>2</u>

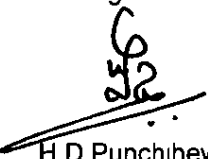
For the year ending 31 July 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

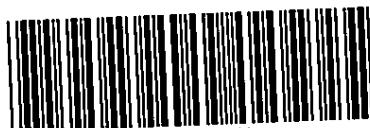
The members have not required the company to obtain and audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 26 October 2012  
and signed on their behalf by

  
H D Punchihewa  
Director

THURSDAY



A34      \*A216YD21\*      #12  
31/01/2013  
COMPANIES HOUSE