

Company No: 4981845

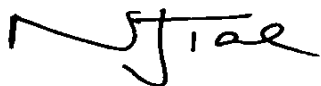
## Guinness Peat Group UK Limited

### Balance Sheet as at 31 December 2011

	2011 £000	2010 £000
<b>Current Assets</b>		
Debtors	22,910	22,910
Cash at bank and in hand	<u>2</u>	<u>2</u>
	22,912	22,912
<b>Creditors amounts falling due within one year</b>	<u>-</u>	<u>-</u>
<b>Net current assets</b>	<u>22,912</u>	<u>22,912</u>
<b>Total assets less current liabilities</b>	<u>22,912</u>	<u>22,912</u>
 <b>Capital and reserves</b>		
Called up share capital	200	200
Share Premium	22,500	22,500
Profit and loss account	<u>212</u>	<u>212</u>
<b>Total equity shareholder's deficit</b>	<u>22,912</u>	<u>22,912</u>

Guinness Peat Group UK Limited (registered number 4981845) did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss  
For the year ended 31 December 2011 the Company was entitled to exemption under section 480 of the Companies Act 2006  
The members have not required the Company to obtain an audit of its accounts for the year ended 31 December 2011 in accordance with section 476 of the Companies Act 2006  
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts

Approved by the Board of Directors on 18 April 2012 and signed on its behalf by



N J Tarn  
Director

WEDNESDAY



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02/05/2012

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COMPANIES HOUSE