Balance Sheet as at: 31/12/2011

ASSETS			Current Year Previous Year
CALLED-UP SHARE CAPITAI	NOT PAID		
FIXED ASSETS I Intangible assets II Tangible assets III Investments	Current Year	Previous Year	A37 *A11NO6DA*
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£ 100 -	£ 100 -	30/01/2012 #64 COMPANIES HOUSE
			£ 100 - £ 100 -
<u>Total</u>			£ 100 - £ 100 -
LIABILITIES			Current Year Previous Year
CAPITAL AND RESERVES	Current Year	Previous Year	
I Called-up share capital II Share premium account III Revaluation reserve IV Other reserve V Profit and loss account	£ 100 -	£ 100 -	
			£ 100 - £ 100 -
PROVISIONS FOR LIABILITIES AND CHARGES			
CREDITORS			
ACCRUALS AND DEFERRED INCOME			
<u>Total</u>			£ 100 - £ 100 -
For the year ended 31	/ 12 / 2011	the company was entitle	ed to exemption from audit under section 480 of

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

Director. Eddy Wilhelmus Martinus Antonius Van den Berg

Date 2 January 2012

Signature



For the year ended 31 / 12 / 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

III The directors acknowledge their responsibility for

ensuring the company keeps accounting records which comply with section 386,

preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far is applicable to the company