Balance Sheet as at: 31/12/2010

ASSETS				Current Year Previous Year	
CALLED-UP SHARE CAPITAL	L NOT PAID				
FIXED ASSETS I Intangible assets II Tangible assets III Investments	Current Year	Previous Year	+	THURSDAY	*A76AKUU5* 27 09/06/2011 10 COMPANIES HOUSE
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£ 100 -	£ 100 -	+	£ 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 the Companies Act 2006 The members have not re 2006 The directors acknowledgensuring the company	equired the company ge their responsibility keeps accounting re	y to obtain an audit y for ecords which comply	in accordanc	ce with section 476	
vear, and of its profit or	loss for the financia	al year, in accordance	ce with the re	equirements of sec	the end of the financial ction 393, s, so far is applicable to

the company

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

Director: Johannes Augustinus Maria Stoop

<u>Date</u> 5 May 2011

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