Balance Sheet as at: 31/12/2013

ASSETS			Current Year Previous Year
CALLED-UP SHARE CAPITAL NOT PAID			
FIXED ASSETS I Intangible assets II Tangible assets III Investments	Current Year	Previous Year+	*A331DH09*
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£ 100 -	£ 100 -	*A331DH09* A10 05/03/2014 #44 COMPANIES HOUSE
<u>Total</u>			£ 100 - £ 100 - £ 100 -
LIABILITIES			Current Year Previous Year
CAPITAL AND RESERVES	Current Year	Previous Year	
Called-up share capital Share premium account Revaluation reserve V Other reserve V Profit and loss account	£ 100 -	£ 100 -	
			<u>£ 100 -</u> £ 100 -
PROVISIONS FOR LIABILITIES AND CHARGES			
CREDITORS			
ACCRUALS AND DEFERRED INCOME			
			+
<u>Total</u>			£ 100 - £ 100 -
2006 III The directors acknowledg ensuring the company le preparing accounts which year, and of its profit or and which otherwise counts the company These accounts have been prepare	equired the company te their responsibility keeps accounting re ch give a true and fa loss for the financia mply with the requir	y to obtain an audit in accord y for cords which comply with sec air view of the state of affairs it year, in accordance with the rements of the Companies Ac with the provisions applicable	of the company as at the end of the financial e requirements of section 393, or relating to accounts, so far is applicable to to portugate to the small
Director: Hesdie Irwin Henry Fluonia			
Date 19 februari 2014 Signature			