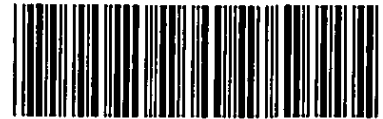


## Company Balance Sheet

THURSDAY



\*A23M6P0X\*

A23

07/03/2013

#47

COMPANIES HOUSE

Accounting Reference Date      **30/06/2012**  
Company Number                **6081484**  
Company name                 **Kaizen Benelux Ltd**  
Accounts reference period      **01/07/2011 to 30/06/2012**

### ASSETS

A CALLED UP SHARE CAPITAL NOT PAID	€ 0
B FIXED ASSETS	
I Intangible Assets	€ 0
II Tangible Assets	€ 3289 04
III Investments	€ 0
	<hr/>
	€ 3289 04
C CURRENT ASSETS	
I Stocks	€ 0
II Debtors	€ 5015 19
III Investments	€ 0
IV Cash at bank & in hand	€ 19120 68
	<hr/>
	€ 27424 91

### LIABILITIES

A CAPITAL AND RESERVES	
I Called up share capital	€ 20
II Share Premium Account	€ 0
III Revaluation reserve	€ 0
IV Other reserves	€ 623 59
V Profit and loss account	€ -3937 96
B PROVISION FOR LIABILITIES AND CHARGES	€ 0
C CREDITORS	€ 30719 28
D ACCRUALS AND DEFERRED INCOME	€ 0
	<hr/>
	€ 27424 91

For the year ending 30/06/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved and signed by Director on 31/01/2013

A handwritten signature in black ink, consisting of a large, stylized 'G' followed by a series of loops and a final flourish.

Guido Frans De Gols  
Director