Balance Sheet as at 31/12/2012

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	AY
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	<u>_19 6 q8 -</u> <u>_£ 100 -</u>	£ 100 -	*A26DYKKP* A25 16/04/2013 #142 COMPANIES HOUSE £ 100 - £ 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 DEFERRE	D INCOME		
<u>Total</u>			£ 100 - £ 100 -
	/ 12 / 2012	the company was entitled t	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			
preparing accounts whe year, and of its profit or	keeps accounting re ich give a true and fa r loss for the financia	ecords which comply with sec air view of the state of affairs al year, in accordance with th	ction 386, of the company as at the end of the financial e requirements of section 393, of relating to accounts, so far is applicable to

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

Director: Aart van der Jagt
Date 7 maart 2013

Signature