## Balance Sheet as at: 31/12/2010

ASSETS	Current Year Previous Year
CALLED-UP SHARE CAPITAL NOT PAID	
FIXED ASSETS  I Intangible assets  II Tangible assets  III Investments	Year
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	
<u>Total</u>	100 100
LIABILITIES	Current Year Previous Year
APITAL AND RESERVES Current Year Previous	Year
I Called-up share capital II Share premium account III Revaluation reserve	
V Profit and loss account	<del>_</del>
<del></del>	100 100
PROVISIONS FOR LIABILITIES AND CHARGES	
CREDITORS	
ACCRUALS AND DEFERRED INCOME	
<u>Total</u>	100
For the year ended 31 / 12 / 2010 the company was entitled to exemption from audit under section 477 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  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  These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime	
Director: Jan Tobias Frederik Meijlink	
Date 7 April 2011	gnature Jumb