ASSETS		Current Year Previous Year
CALLED-UP SHARE CAPITAL NOT PAID		
FIXED ASSETS Intangible assets I Tangible assets II Investments	Current Year Previous Year	*AJBPQKRU*
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand		A06 11/06/2010 160 COMPANIES HOUSE
<u>Total</u>		
LIABILITIES		Current Year Previous Year
APITAL 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		
PROVISIONS FOR LIABILITIES AND CHARGES		
CREDITORS		
ACCRUALS AND DEFERRED INCOME		
<u>Total</u>		 +
For the year ended 31 / 12 / 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006		

Ш 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

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

Director: Cornelis Ravensbergen

25 May 2010 <u>Date</u>

Signature

Ш The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006