## Balance Sheet as at: 31/12/2009

ASSETS			Current Year	Previous Year
CALLED-UP SHARE CAPITAI	L NOT PAID		<del></del>	
FIXED ASSETS I Intangible assets II Tangible assets III Investments	Current Year	Previous Year+	WEDNESDAY	
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£ 100 -	£ 100 -	WE	*AUT2RM9L* A06 04/08/2010 26 COMPANIES HOUSE
		·	£ 100 -	£ 100 -
<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 IV Other reserve V Profit and loss account	£ 100 -	£ 100 -		
			£ 100 -	£ 100 -
PROVISIONS FOR LIABILITIES AND CHARGES				
CREDITORS				
ACCRUALS AND DEFERRED INCOME			<del></del>	
				+
<u>Total</u>			£ 100 -	£ 100 -
i For the year ended 31	/ 12 / 2009	the company was entitled	to exemption from au	dit under section 480 of the

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

**Director:** Cornelis Bogerd

29 July 2010 <u>Date</u>

Signature

Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 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