## Balance Sheet as at: 31/12/2012

Current Year Previous Yea	ar
CALLED-UP SHARE CAPITAL NOT PAID	
Year Previous Year	
<u>£ 100 -</u> +	
Current Year Previous Yea	ar
Year Previous Year	
£ 100 - £ 100 -	
HARGES	
<u> </u>	<del></del>
	+
£ 100 - £ 100 -	·
/ 2012 the company was softled to exemption from audit under section	n 480 of
the Companies Act 2006	
2006 III The directors acknowledge their responsibility for	
unting records which comply with section 386, use and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 393, the requirements of the Companies Act relating to accounts, so far is appliance.	
	# Year Previous Year

**Director:** Jacobus Johannes Ropers

<u>Date</u> 7 maart 2013

companies regime

Signature