Balance Sheet as at 31/12/2011

ASSETS			Current Year Previous Year
CALLED-UP SHARE CAPITAL NOT PAID			
CALLED-OF OFFICE OAFTAL	THO I FAID		
FIXED ASSETS I Intangible assets II Tangible assets III Investments	Current Year	Previous Year	₹
			THURSDAY *A11D9BDL*
iii iiivestinents		+	*A11D9BDL* A33 26/01/2012 #164
			COMPANIES HOUSE
CURRENT ASSETS I Stocks			
II Debtors III Investments			
IV Cash at bank and in hand	£ 100 -	£ 100 -	
			£ 100 - £ 100 -
<u>Total</u>			£ 100 - £ 100 -
LIABILITIES			Current Year Previous Year
CAPITAL AND RESERVES	Current Year	Previous Year	
Called-up share capital	£ 100 -	£ 100 -	
II Share premium account III Revaluation reserve			
IV Other reserve V Profit and loss account			
			£ 100 - £ 100 -
	C AND CHADOE	-6	£ 100 - £ 100 -
PROVISIONS FOR LIABILITIES AND CHARGES			
CREDITORS			
ACCRUALS AND DEFERRED	INCOME		
			 +
<u>Total</u>			£ 100 - £ 100 -
For the year ended 31 / 12 / 2011 the company was entitled to exemption from audit under section 480 of			
the Companies Act 2006			

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

Director: Marcin Paczesny Date 2 January 2012

Signature Marcin Parcage

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

III 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