## 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	Current Year Previous Year	-+ *A8RCZUP3*
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£ 100 - £ 100 -	A03 04/06/2011 331 COMPANIES HOUSE
Total		£ 100 - £ 100
LIABILITIES		Current Year Previous Year
CAPITAL AND RESERVES	Current Year Previous Year	
Called-up share capital     Share premium account     Revaluation reserve     Other reserve     Profit and loss account	£ 100 - £ 100 -	+
		£ 100 - £ 100 -
PROVISIONS FOR LIABILITIES AND CHARGES		
CREDITORS		
ACCRUALS AND DEFERRED INCOME		
		+
<u>Total</u>		£ 100 - £ 100 -
For the year ended 31 / 12 / 2010 the company was entitled to exemption from audit under section 480 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		
<u>Director:</u> Rudolph Kurt Julius Johannes van Dijk		
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<u>Date</u> 1 June 2011	<u>S</u>	ignature