

Company name. Dorsetburn Ltd  
Company number. 7134894

Balance Sheet as at: 31/12/2012

**ASSETS**

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

**FIXED ASSETS**

Current Year Previous Year

- I Intangible assets
- II Tangible assets
- III Investments

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ +

**CURRENT ASSETS**

- I Stocks
- II Debtors
- III Investments
- IV Cash at bank and in hand

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
£ 100 -      £ 100 -  
\_\_\_\_\_ +

Total

£ 100 -      £ 100 -  
£ 100 -      £ 100 -

WEDNESDAY



\*A26GL5JV\*

A41

17/04/2013

#28

COMPANIES HOUSE

**LIABILITIES**

Current Year Previous Year

**CAPITAL 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**