Balance Sheet as at: 31/12/2011

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	_+	SATURDAY	*A110C6B9* 21/01/2012 #343 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				
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						
					+	
<u>Total</u>				£ 100 -	£ 100 -	
I For the year ended 31 / 12 / 2011 the company was entitled to exemption from audit under section 480 of						
the Companies Act 2006						
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						

the company

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

Director: Pieter Marinus den Haan
Date 2 January 2012

Signature