

DORMANT COMPANY BALANCE SHEET

COMPANY NO 07471437

CORNWALL & ISLES OF SCILLY LOCAL ENTERPRISE
PARTNERSHIP LIMITED


BALANCE SHEET AS AT 31st December 2011

	Current Year	Previous Year
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
i. Intangible assets	0	0
ii. Tangible assets	0	0
iii. Investments	0	0
	0	0
C. CURRENT ASSETS		
i. Stocks	0	0
ii. Debtors	0	0
iii. Investments	0	0
iv. Cash at bank and in hand	0	0
	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H. CREDITORS; AMOUNTS FAILLING DUE AFTER MORE THAN ONE YEAR	0	0
I PROVISION FOR LIABILITIES AND CHARGES	0	0
For financial years beginning on or after 1 January 2005, this heading must read 'PROVISION FOR LIABILITIES'		
J ACCRUALS AND DEFERRED INCOME	0	0
	0	0
K. CAPITAL AND RESERVES		
i. Called up share capital	0	0
ii. Share premium account	0	0
iii. Revaluation reserve	0	0
iv. Other reserves	0	0
v. Profit and loss account	0	0
	0	0

- (a) For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges her responsibility for ensuring the Company keeps accounting records and preparing accounts which give a true and fair view of the state of affairs of the Company at the end of Financial Year and for its profits or loss for the Financial Year in accordance with the requirements of the Companies Act.

These accounts were approved by the Director on the 31st December 2011.


SANDRA ROTHWELL
DIRECTOR