Balance Sheet as at: 31/12/2011

ASSETS			Current Year Previous Year		
CALLED-UP SHARE CAPITA	L NOT PAID				
FIXED ASSETS I Intangible assets II Tangible assets III Investments	Current Year	Previous Year	A06 16/0	PSVC2X* 02/2012 #190 NIES HOUSE	
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£100,-	£100 _f	COMPAN	1/2012 #381 HFS HOUSE	
<u>Total</u>			5100- £	100;-	
LIABILITIES			Current Year Prev	ious 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;	£4.00 ₁ -			
			£1005 £1	<u>00,-</u>	
PROVISIONS FOR LIABILITIES AND CHARGES					
CREDITORS					
ACCRUALS AND DEFERRED) INCOME				
<u>Total</u>			£100; £1	<u>-c∞</u> -	
III The directors acknowledg ensuring the company is preparing accounts while and of its profit or loss f	equired the company ge their responsibility keeps accounting re ch give a true and fa for the financial year emply with the requir	y to obtain an audit in accordy for accords which comply with sear view of the state of affair, in accordance with the recrements of the Companies A	s of the company as at the equirements of section 393, Act relating to accounts, so fa	e Companies Act 2006 and of the financial year, ar is applicable to the	
Director: Tom Noordzij					
Date 2 January 2012		<u>Sig</u>	Signature		