## Balance Sheet as at: 31/12/2013

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	*A4160KB7* A26 16/10/2015 #59 COMPANIES HOUSE
CURRENT ASSETS:  I. Stocks  II. Debtors  III. Investments  IV. Cash at bank and in hand	£100,-	£ 100,-	
<u>Total</u> :			£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,-
PROVISIONS FOR LIABILITIES AND CHARGES			
CREDITORS			
ACCRUALS AND DEFERRED INCOME			
			+
<u>Total</u> :			f. 100 - f. 100 -
III The directors acknowledge ensuring the company k preparing accounts which and of its profit or loss for and which otherwise cor company.	quired the company at their responsibility eeps accounting resh give a true and for the financial year apply with the requires	y to obtain an audit in accord y for: cords which comply with se air view of the state of affairs r, in accordance with the req ements of the Companies A	s of the company as at the end of the financial year,
Director: Form (Acol	do		
pate:	XI.C.	Signature:	<i>^</i>