

Balance Sheet as at: 31/12/2013

Current Year Previous Year

FRIDAY

A26

A4160KB7

16/10/2015

#59

COMPANIES HOUSE

£ 100,- £ 100,-
£ 100,- £ 100,-

I. Stocks	<u> </u>	<u> </u>
II. Debtors	<u> </u>	<u> </u>
III. Investments	<u> </u>	<u> </u>
IV. Cash at bank and in hand	<u>£ 100,-</u>	<u>£ 100,-</u>
		<u> </u>

Current Year Previous Year

CAPITAL AND RESERVES:	Current Year	Previous Year
I. Called-up share capital	£ 100,-	£ 100,-
II. Share premium account		
III. Revaluation reserve		
IV. Other reserve		
V. Profit and loss account		

£ 100. £ 100.-

ACCRUALS AND DEFERRED INCOME

$$\frac{h_{100}}{h_{100}} - \frac{h_{100}}{h_{100}} -$$

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

Signature:

