companies regime

Director: Leo Ketelings
Date 7 maart 2013

Balance Sheet as at: 31/12/2012

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	*A27IZXDD* A36 02/05/2013 #143 COMPANIES HOUSE
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£ 100 -	£ 100 -	£ 100 - £ 100 - £ 100 - £ 100 -
15001			
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 -
			
the Companies Act 2006	the Companies Act 2006		
2006			
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 previsions applicable to companies subject to the small			

Signature