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	*A3AS3KJK* A25 25/06/2014 #9 COMPANIES HOUSE
CURRENT ASSETS: I. Stocks II. Debtors III. Investments IV. Cash at bank and in hand	£ 100	£ 100	£ 100 £ 100
<u>Total</u> :			£ 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 £ 100
PROVISIONS FOR LIABILITIES AND CHARGES			
CREDITORS			
ACCRUALS AND DEFERRED	INCOME		
			+
<u>Total</u> :			£ 100 £ 100
For the year ended 31	/ 12 / 2013	the company was entitled	to exemption from audit under section 480 of

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 provisions applicable to companies subject to the small-companies regime.

Director: Jan Bove

<u>Date:</u> 9 juni 2014

Signature:

For the year ended 31 / 12 / 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

III The directors acknowledge their responsibility for: