

Balance Sheet as at: 31/12/2013

Current Year Previous Year

WEDNESDAY !



A3AS3KJK

| | | |
|-----|------------|----|
| A25 | 25/06/2014 | #9 |
|-----|------------|----|

COMPANIES HOUSE

| | | |
|------------------------------|-----------------------------|-----------------------------|
| 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> |

| | |
|----------------|----------------|
| <u>£ 100.-</u> | <u>£ 100.-</u> |
| £ 100.- | £ 100.- |

£ 100.- £ 100.-

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.-

| | | |
|--------|---------|---------|
| Total: | £ 100.- | £ 100.- |
|--------|---------|---------|

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

Signature: