DORMANT BALANCE SHEET **COMPANY NO: SC203663** 

COMPANY NAME: U.K. Committee of European Bureau of Lesser Used Languages

## BALANCE SHEET AS AT 31 March 2012

	CURRENT YEAR	PREVIOUS YEAR
A FIXED ASSETS		
Il Tangible assets	£nil	£nil
B CURRENT ASSETS		
IV Cash at bank & in hand	£584.89	£772.62
G TOTAL ASSETS LESS CURRENT LIABILITIES	£584.89	£772.62
H CREDITORS: AMOUNTS FALLING		
DUE AFTER MORE THAN ONE YEAR	£14.00	£30.00
	£570.89	£742.62

For the year ending 31/3/2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 26 April 2012.

And
Signed on their behalf by (Director)

## Notes

- The Company's only income in the year 31/3/2011 to 31/3/2012 was bank interest of £0.14.
- The Company is dormant because it no longer receives an annual subvention from the European Commission and has no other source of income. The Company will continue dormant and inactive until it can secure other sources of income.
- The limited liability Company has not acted as agent for any other person during the year.



27/06/2012 COMPANIES HOUSE