

BALANCE SHEET - 31ST DECEMBER 2012

	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Debtors	<u>2</u>	<u>2</u>

Represented By:-**AUTHORISED SHARE CAPITAL 3,300 SHARES OF £1 EACH****SHARE CAPITAL ISSUED AND FULLY PAID**

300 Ordinary Shares of £1 each	300	300
3000 Preference Shares of £1 each	3,000	3,000
Capital Reserves	42,830	42,830
Loss Brought Forward	<u>(46,128)</u>	<u>(46,128)</u>
	<u>2</u>	<u>2</u>

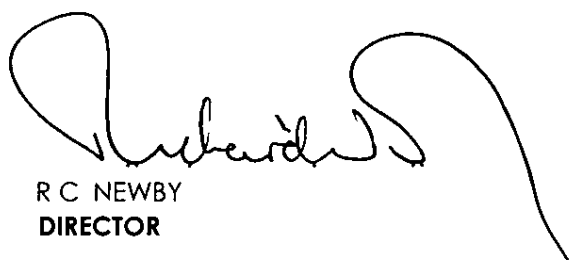
For the year ended 31st December 2012 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006

The Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These Accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

This company was dormant throughout the financial year



R C NEWBY
DIRECTOR

Date

THURSDAY



A25

A216XQNF

31/01/2013

COMPANIES HOUSE

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