

BARTOL LIMITED
Registered Number 713365

31 December 2011

THURSDAY



A11CLQBU

A27

27/09/2012

#178

COMPANIES HOUSE

BARTOL LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2011

	<u>2011</u>	<u>2010</u>
DEBTOR		
Amount owed by holding company	<u>£112,562</u>	<u>£112,562</u>
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL		
Ordinary shares of 10p each		
Authorised	<u>£3,000</u>	<u>£3,000</u>
Allotted, called up and fully paid	<u>1,661</u>	<u>1,661</u>
PROFIT AND LOSS ACCOUNT	<u>110,901</u>	<u>110,901</u>
	<u>£112,562</u>	<u>£112,562</u>

Statements:

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's 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

These accounts were approved by the Board of Directors on 20 September 2012 and signed on their behalf by



P W TAYLOR

Director