

3 HURLE ROAD MAINTENANCE LTD

(Registered in England No 896591)

<u>Balance Sheet at 31st December 2012</u>	<u>2012</u>	<u>2011</u>
	£	£
Current assets.		
Cash at bank and in hand	732	2,051
Current liabilities.		
Creditors due within one year	-418	-514
Directors' loan accounts due within one year	-314	-1,537
Net current assets	<u>0</u>	<u>0</u>

For the year ended 31.12.2012 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- (a) the members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476;
- (b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- (c) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. They were approved by the Board on 23.1.13 and signed on its behalf.



D L Hartley, Director

