## THE PERFECT POSTER COMPANY LIMITED

## (Registered number: 1131184) ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	31 December 2011 £	31 December 2010 £
Current assets	202450	2 924 560
Debtors	3,824,560	3,824 560
Net assets	3 824,560	3,824,560
Capital and reserves		
Called up share capital	32,503	32 503
Profit and loss account	3,792 057	3 792,057
Equity shareholders' funds	3,824,560	3,824,560

For the year ending 31/12/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors responsibilities

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- (ii) 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 31 May 2012

Richard McClean

VEDNESDAY

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