

Slack & Parr (Machine Tools) Limited**Registered number 01176888****Balance sheet****as at 31 March 2013**

	Note	2013		2012	
		£	£	£	£
Current assets					
Debtors		379,203		379,203	
Creditors: amounts falling due within one year		(373,203)		(373,203)	
Net current assets		<u>6,000</u>		<u>6,000</u>	
Total assets less current liabilities		<u>6,000</u>		<u>6,000</u>	
Capital and reserves					
Called up share capital		6,000		6,000	
Profit and loss account		-		-	
Shareholders' funds		<u>6,000</u>		<u>6,000</u>	

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

For the year ended 31 March 2013 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, and
- the directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board of directors on 12th July 2013 and were signed on its behalf by



RE Hallsworth
Director

TUESDAY



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