## G4S Property Holdings (Heathrow) Limited (Formerly: Securicor Cash Services (Heathrow) Limited) Registered No. 1207237

## **ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2010**

## BALANCE SHEET as at 31.12.2010

	31 December 2010 £'000	31 December 2009 £'000
Current assets		
Debtors	2,207	2,207
Net assets	2,207	2,207
Capital and reserves		
Called up share capital	6,000	6,000
Profit and loss reserve	(3,793)	(3,793)
Shareholders' funds	2,207	2,207

The Directors of the Company state that the Company was dormant (within the meaning of section 1169 of the Companies Act 2006) throughout the financial year ending the date of the balance sheet

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities,

- a) No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- b) The directors acknowledge their responsibility 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 10 August 2011 and signed on their behalf by

PV David

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