

# J. J. Rae Limited 01283642

## Balance sheet

at 31 December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors amounts due from group undertakings		11,333	11,333
<b>Creditors: amounts falling due within 1 year</b>		(500)	(500)
<b>Net assets</b>		<u>10,833</u>	<u>10,833</u>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account		10,733	10,733
<b>Equity shareholders' funds</b>		<u>10,833</u>	<u>10,833</u>

## Notes

### 1. Called up share capital

	2012 £	2011 £
<i>Authorised, allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

For the year ended 31 December 2012, 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 requirements of the Act with respect to accounting records and the preparation of accounts

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

These accounts were approved by the Board of Directors on  
signed on its behalf by

26.03.2013

and were



**M Brabin**  
Director

WEDNESDAY



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COMPANIES HOUSE