

Balance Sheet

For the year ending 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The balance sheet is made up to 31/12/2012

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J DAVIES	Director	JEJames JEDAVIES	Director
	Balance sheet		
2011 £	Dalarios Grissi	2012 £	
~	Current assets		
1000	Stock on hand	1000	
	Current liabilities		
6318		6343	
(5318)	Directors loan account	(5343)	
	Share capital		
100	Authorised and issued	100	
	Profit and loss acco		
14	Fees	14	
16	Matenals	11	
1000	Add Closing stock	1000	
1030	5116	1025	
1000	Deduct Opening stock	1000	
(30)	Nett loss	(25)	
(5318)	Balance brought forward	(5343)	
J DAVIES	Director	JE James JE DAVIES	Director

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28/05/2013

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