

Number 1534841

COLLECTOR CAFE LIMITED

Balance Sheet at 31 December 2011

	31 December 2011	31 December 2010
	£	£
Current assets		
Debtors	100	100
	—	—
	100	100
	===	===
Capital and reserves		
Called-up share capital	100	100
Profit and loss account	-	-
	—	—
	100	100
	===	===

For the year ending 31 December 2011 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 of the Companies Act 2006
- 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 26 June 2012 and signed on their behalf by



RK Purkis
DIRECTOR

SATURDAY



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15/09/2012

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COMPANIES HOUSE