

Company No. 1682911

A & S DISPLAY LIMITED

BALANCE SHEET AS AT 31 MARCH 2013

| | 2013 | 2012 |
|---|------------|------------|
| | £ | £ |
| CURRENT ASSETS | - | - |
| Debtors | 100 | 100 |
| NET CURRENT ASSETS | <u>100</u> | <u>100</u> |
| CAPITAL AND RESERVES | | |
| Authorised Share Capital 100 Shares of £1 each | | |
| Issued and Fully Paid 100 Ordinary Shares of £1 each | 100 | 100 |
| SHAREHOLDERS' FUNDS [EQUITY INTERESTS] | <u>100</u> | <u>100</u> |

- 1 For the year ended 31 March 2013 the Company was entitled to exemption under section 480 of the Companies Act 2006
- 2 Directors responsibilities
 - No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476
 - The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts
- 3 These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Signed on 18th June 2013

Director

Mr R Hill

TUESDAY



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COMPANIES HOUSE