

Company reference no: 01685646

Company Name in Full SOUTH EAST BUSINESS SYSTEMS  
(MAINTENANCE) LTD

Balance Sheet as at 31<sup>ST</sup> JANUARY 2014

	2014	2013
Called up share Capital not paid	-	-
Cash at Bank and in Hand	-	-
<b>NET ASSETS</b>	<b>NIL</b>	<b>NIL</b>

*Authorised share capital*

1,000 ordinary shares of £1 each

*Issued share capital*

1,000 ordinary shares of £1 each 1000 1000

**PROFIT AND LOSS ACCOUNT** (1000) (1000)

**SHAREHOLDERS FUNDS** £NIL £NIL

**Statements:**

For the below year ending, the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

For the year ended 31<sup>st</sup> January 2014

**Director's 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

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

These accounts were approved by the Board of Directors on 24/9/2014

WEDNESDAY



A12 \*A3HLTNYZ\* #60  
01/10/2014  
COMPANIES HOUSE

J. SUTTON Director  
J. SUTTON Directors Name