

G4S Property Holdings (Swindon) Limited
Registered No. 2095041

ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2012

BALANCE SHEET as at 31.12.2012

	31 December 2012 £	31 December 2011 £
Current assets		
Amounts owed by group undertakings	202,392	202,392
Net assets	<u>202,392</u>	<u>202,392</u>
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss reserve	201,392	201,392
Shareholders' funds	<u>202,392</u>	<u>202,392</u>


The Directors of the Company state that the Company was dormant (within the meaning of section 1169 of the Companies Act 2006) throughout the financial year ending the date of the balance sheet

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

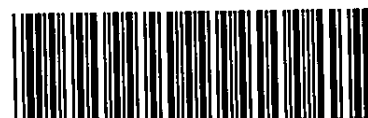
Directors' responsibilities,

- a) No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- b) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts were approved by the Board of Directors on 28 June 2013 and signed on their behalf by


PV David
Director

THURSDAY



A33 *A2BVB2Q* #171
04/07/2013
COMPANIES HOUSE