

# ISS Servisystem South West and Wales Limited 02293735

## Balance sheet at 31 December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors amounts due from group undertakings		1,706,000	1,706,000
<b>Net assets</b>		<u>1,706,000</u>	<u>1,706,000</u>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account		1,705,900	1,705,900
<b>Equity shareholders' funds</b>		<u>1,706,000</u>	<u>1,706,000</u>

## Notes

### 1. Called up share capital

	2012 £	2011 £
<i>Authorised</i>		
1,000 Ordinary shares of £1 each	1,000	1,000
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100

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

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These accounts were approved by the Board of Directors on 26 03 2013 and were signed on its behalf by



**M Brabin**  
Director

WEDNESDAY



A08 27/03/2013 #278  
COMPANIES HOUSE