24 PERHAM ROAD LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2012

TUESDAY

A14

06/08/2013 COMPANIES HOUSE #16

Tolias Humphreys & Co, 84 Kirkland Avenue Clayhall, Ilford, Essex IG5 OTN Tel 020 8551 4459 Fax 020 8551 0308 e-mail office@tolhum.com website www.tolhum.com

24 PERHAM ROAD LIMITED

. 1-4

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2012

BALANCE SHEET

	2012 £	2011 £
FIXED ASSETS Property	3,000	3,000
CURRENT ASSETS Paid up Share Capital	4	4
TOTAL ASSETS LESS CURRENT LIABILITIES	3,004	3,004
CAPITAL AND RESERVES	3,004	3,004
For the year ended 31st December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies		
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 Companies		
Act 2006 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		
Approved by the board of directors on lst August	2013	
and signed on their behalf by		
C Sopha Hurchings		

Print Name <u>C Sophia Hutchings</u> DIRECTOR