

LINTON AND HIRST GROUP LIMITED

Company No: 2721642

Balance Sheet as at: 31 December 2015


	31 Dec 2015 £'000	31 Dec 2014 £'000
Current assets		
Amounts owed by Group Companies	325	325
Creditors: Amounts falling due within one year	<u>(1,519)</u>	<u>(1,519)</u>
Net liabilities	(1,194)	(1,194)
Share Capital Issued and Fully Paid		
1,137,188 ordinary shares of 1p each	11	11
703,404 ordinary shares of US \$0.01	<u>5</u>	<u>5</u>
	16	16
Share premium account	1,055	1,055
Profit and loss account	<u>(2,265)</u>	<u>(2,265)</u>
	<u>(1,194)</u>	<u>(1,194)</u>

1. For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

2. 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.

Signed:

 Director

L D Boardman
16 March 2016

