## INDEPENDENT REGIONALS K Ltd

## (Registered number 2876259)

## Abbreviated Balance sheet as at 31 December 2012

	31 December 2012 £	31 December 2011 £
Current assets Debtors	11,564,340	11,564,340
Net assets	11,564,340	11,564,340
Capital and reserves Ordinary share capital Redeemable ordinary share capital Deferred shares Profit and loss account	100,000 900,000 10 10,564,330	100 000 900,000 10 10,564 330
Total shareholder's funds	11,564,340	11,564,340
Total shareholder's funds are analysed as follows Equity Interests Non-equity Interests	10,664,330 900,010	10,664 330 900,010

For the year ending 31/12/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- (i) 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
- (11) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 31 May 2013

Signed on behalf of the board of directors

Richard McClean

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JNI 03/06/2013 COMPANIES HOUSE

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03 JUN 2013