

REGISTRUM
Company No. 03114908

A08 04/02/2014 #52
COMPANIES HOUSE

TUESDAY

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COMPANIES HOUSE

During the above financial year the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen

Signed on behalf of the Board

REGISTERED OFFICE
25, GLOVER ROAD,
PINNER, HA5 1LO

W. B. Bratt
H - BRATT

BALANCE SHEET AT 30th JUNE 2013

FIXED ASSETS (TANGIBLE)	£6,883
CURRENT ASSETS	
Bank	52
<u>Less</u> Creditors falling due within 1 year	(184)
	(132)
NET ASSETS	£6,751
Represented by	
SHARE CAPITAL £1 Ordinary Shares	
Authorised £1,000 Issued	21
SHARE PREMIUM ACCOUNT	7,595
PROFIT & LOSS ACCOUNT	(865)
	£6,751

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30th June 2013 the company was entitled to exemption from audit under S 477 of the Companies Act 2006 and no members have deposited a notice under S 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its result for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

H. BRATT *HB*)
Tom Waxman..) DIRECTORS
T. WAXMAN)
October, 2013