

51 Ermine Road Company Limited - Company Number: 3501505
Balance Sheet - Tax Year: 01.02.2011 - 31.01.2012

Fixed Assets Nil

Current Assets

Debtors Nil
Stock Nil
Bank £919 10

Total Current Assets £ 919 10

Current Liabilities

Creditors Nil
VAT Nil
Tax Nil

Total Current Liabilities Nil

Net Current Assets/Liabilities £ 919 10

Net Worth of Business £ 919 10

Capital £1836 70
Shares Nil
Profit/Loss £ 917 60
£ 919.10

SATURDAY



A13 *A13G35DC* 25/02/2012 #327
COMPANIES HOUSE

For the year ending 31 01 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

Director

Date

SUSIE NASH
Printed Name of the Signatory above

51 Ermine Road Company Limited
Company Number 3501505