## ADMIRATION Company Limited by Guarantee No. 4221389

## **ABBREVIATED BALANCE SHEET: 30 JUNE 2011**

	2011
	£
A Called up share capital not paid	0
B Fixed Assets	
I· Intangible assets	0
II. Tangible assets	0
III. Investments	0
C <sup>+</sup> Current Assets	
I. Stocks	0
II. Debtors	0
III. Investments	0
IV. Cash in bank and at hand	11 83
D. Prepayments and accrued income	0
E Creditors - amounts falling due within 1 year	0
F Net current assets (liabilities)	11.83
G Total assets less current liabilities	11.83
H Creditors - amounts falling due after more than 1 years	ear 0
I Provisions for liabilities	0
J Accruals and deferred income	
I Called up share capital	0
II Share premium account	0
III · Revaluation reserve	0
IV: Other reserves	0
V <sup>.</sup> Profit and loss account	0

For the year ending 30 June 2011 the company was entitled to exemption from audit under section 477 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 the small companies regime

T D FIGURES

Company Secretary

Approved by the Board: 15 December 2011

SATURDAY



A198BSNE\* A26 19/05/2012 COMPANIES HOUSE

#42