

TOKENHOUSE YARD (TRUSTEE NO TWO) LIMITED
BALANCE SHEET AS AT 30 JUNE 2012

	Current year £
<u>Current assets</u>	
Debtors	<u>100</u>
<u>Capital and reserves</u>	
Called up share capital, issued and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

Authorised Share capital
100 Ordinary shares of £1 each
Issued Share Capital
100 Ordinary shares of £1

NOTE 1 For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

NOTE 2 The Members have not required the company to obtain an audit in accordance with 476 of the Companies Act 2006

NOTE 3 The directors acknowledge their responsibility for complying with the requirements of the Act with respect of accounts records and for the preparation of the accounts

NOTE 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed
Harry Handelsman

Director

Dated 30 January 2013

