

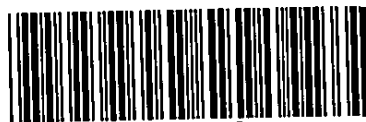
## **Carillion Property Services Limited**

Financial statements

Registered number 4322876

For the year ended 31 December 2011

WEDNESDAY



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30/05/2012

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COMPANIES HOUSE

**Balance sheet**  
*at 31 December 2011*

	2011		2010	
	£	£	£	£
<b>Current assets</b>				
Debtors	<u>4,930,282</u>		<u>4,930,282</u>	
	4,930,282		4,930,282	
<b>Net current assets</b>		<u>4,930,282</u>		<u>4,930,282</u>
<b>Net assets</b>		<u><u>4,930,282</u></u>		<u><u>4,930,282</u></u>
<b>Capital and reserves</b>				
Called up share capital		4,000,000		4,000,000
Profit and loss account		<u>930,282</u>		<u>930,282</u>
<b>Equity shareholders' funds</b>		<u><u>4,930,282</u></u>		<u><u>4,930,282</u></u>

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Director Responsibilities**

-The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

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

These financial statements were approved by the Board of Directors on 28 May 2012 and were signed on its behalf by



**LJ Mills**  
 Director

*Company registered number 4322876*