## **2 GREENCROFT GARDENS LIMITED**

Company Number: 04504438

## **FINANCIAL STATEMENTS**

# DORMANT ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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25/02/2013 COMPANIES HOUSE

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### **2 GREENCROFT GARDENS LIMITED**

# Company Number: 04504438 **BALANCE SHEET AS AT 31 December 2012**

|   | 31/12/2012<br>£ | 31/12/2011<br>£ |
|---|-----------------|-----------------|
| CURRENT ASSETS  | •               | ~               |
| Owing from Service Charge Account (Share Capital Issue) | -               | •               |
|   |                 |                 |
|   |                 |                 |
|   | <del></del>     | -               |
| NET CURRENT ASSETS                                      | £ -             | £ -             |
| CAPITAL & RESERVES                                      |                 |                 |
| Issued Ordinary Share Capital                           |                 |                 |
|   | £ -             | £ -             |

#### FOR THE YEAR ENDED 31 DECEMBER 2012

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

#### Directors' 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, and
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

SIGNED

DIRECTOR'S NAME

Paul Gordon

Date 18/02/2013