Carlyon Bay Management Services Limited

Dormant Accounts

Year Ended

31 December 2012

Registered Number 04553242

05/11/2013 COMPANIES HOUSE #321

Carlyon Bay Management Services Limited

Balance Sheet as at 31 December 2012

	Year ended 31 December 2012 £	Year ended 31 December 2011 £
Current Assets		
Cash at bank and in hand	1	1
Net Assets	1	1
Issued shared capital		
1 ordinary shares of £1 each	1	1
Total shareholder funds	1	1

Statements

- a For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 4th November 2013

And signed on their behalf by

James Andrew Scott

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