

Company Number **05438123**

Company name in full **Abergeldie Limited**

Balance Sheet as at **30th June 2012**

	2012	2011
	£	£
Net assets	<u>14,880</u>	<u>14,880</u>
Shareholders Funds		
Issued share capital		
5 Ordinary shares of £1 each	5	5
Capital Reserve	14,875	14,875
Capital and Reserves	<u>14,880</u>	<u>14,880</u>

Note:

The company is dormant but owns the freehold of Abergeldie, Bexhill on Sea, East Sussex, this property is managed by an agent

Statements:

- (a) For the year ended 30th June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The directors acknowledge responsibility for
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts
- (c) These accounts have been prepared in accordance with the provisions applicable to the companies subject to small companies' regime

on 7.1.13

and signed on their behalf by

S. Sands

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Director

MONDAY



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COMPANIES HOUSE