VITAK LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2012

COMPANY NUMBER 05442414

Tangible assets	<u>154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>154</u>
CAPITAL AND RESERVES Called-up equity share capital	2
Profit and loss account	<u>152</u>
SHAREHOLDERS' FUNDS	154

For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- ensuring the company keeps accounting records which comply with Section 386, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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

MISS K JAIN

30 January 2013

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A17 04/02/2013 #16