

COMPANY NO. 05463009
COMPANY NAME. 1 Perham Road Limited

BALANCE SHEET AS AT 31/05/2012

Private Company. Limited by guarantee. No share capital.

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I. Intangible assets	0	0
II Tangible assets	12527	12527
III. Investments	0	0
	12527	12527
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank and in hand	0	0
	12527	12527
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	0	0
II. Share Premium Account	0	0
III. Revaluation reserve	0	0
IV. Other reserves	0	0
V Profit and loss account	0	0
	0	0
B PROVISION FOR LIABILITIES	0	0
C CREDITORS	12527	12527
D ACCRUALS AND DEFERRED INCOME	0	0
	12527	12527

SATURDAY



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12/01/2013

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COMPANIES HOUSE

(a) For the year ended 31/5/12 the company was entitled to exemption under section 477 of the Companies Act 2006

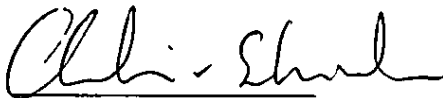
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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 of directors on 8 January 2013

and signed on their behalf by

A handwritten signature in black ink, appearing to read 'Charles von Schmieder', written over a horizontal line.

Charles von Schmieder (Director)

Date: 8 / 1 / 2013