

## DORMANT COMPANY BALANCE SHEET FORMAT 1

COMPANY NO 5479648

COMPANY NAME CITY LIT

BALANCE SHEET AS AT 30/06/12

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	0 00	0 00
B FIXED ASSETS	0 00	0 00
C CURRENT ASSETS	0 00	0 00
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0 00	0 00
F NET CURRENT ASSETS/LIABILITIES	0 00	0 00
G TOTAL ASSETS LESS CURRENT LIABILITIES	0 00	0 00
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0 00	0 00
K CAPITAL AND RESERVES	0 00	0 00

For the year ended 30/06/12, the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

Approved by the board of directors on 16/10/12

and

signed on their behalf by *Mark Malcomson*

MARK MALCOMSON (DIRECTOR)

THURSDAY



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08/11/2012

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COMPANIES HOUSE