

WILLOWBROOK PRODUCTIONS LIMITED

REGISTERED NUMBER 06395368

BALANCE SHEET

AS AT 31ST DECEMBER 2011

	2011		2010	
	£	£	£	£
FIXED ASSETS		-		-
CURRENT ASSETS				
Cash at bank		1000	-	1000
Creditors amounts falling due within one year	-	-	-	-
NET CURRENT ASSETS		<u>1000</u>		<u>1000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-		-
Creditors amounts falling due after one year		-		-
TOTAL NET ASSETS		<u><u>1000</u></u>		<u><u>1000</u></u>
CAPITAL & RESERVES				
Called up share capital		1000		1000
Profit & loss account		<u>-</u>		<u>-</u>
		<u><u>1000</u></u>		<u><u>1000</u></u>

NOTES

- (a) For the year ending 31 December 2011 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 of its accounts for the year in question in accordance with section 476, and

(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- The authorised share capital of the company is 1,000 ordinary shares of £1 each

The number of ordinary shares allotted and fully paid is 1,000

Approved by the Board of Directors and signed on their behalf

Date 30th July 2012
H.M. King

H M King Director

TUESDAY



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31/07/2012

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COMPANIES HOUSE