


HGV DIRECT (YORKSHIRE) LIMITED**COMPANY NUMBER: 06707626****BALANCE SHEET****As at 31 December 2013**

	2013	2012
	£	£
CURRENT ASSETS		
Debtors	-	-
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
	=====	=====
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(100)	(100)
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SHAREHOLDERS FUNDS	-	-
	=====	=====

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 23/1/14
and signed on its behalf by


S J SMEDLEY
Director

SATURDAY



A28 *A30C65RC* #38
25/01/2014
COMPANIES HOUSE