

BALANCE SHEET AT 28TH FEBRUARY 2013

	<u>2013</u>	<u>2012</u>
<u>ASSETS</u> - Debtor	1	1
<u>LIABILITIES</u>	-	-
NET ASSETS	£ <u>1</u>	£ <u>1</u>
Represented by		
<u>SHARE CAPITAL</u>		
ISSUED - 1 Ordinary Share of £1	1	1
SHAREHOLDERS FUNDS	£ <u>1</u>	£ <u>1</u>

Statements Re: this Dormant Company Balance Sheet

- (a) For the year ended 28th February 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small 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
- (c) i The Director acknowledges his responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
- ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with Section 393
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 1st March 2013

And signed on their behalf by



Miss C. Baker

