

Registered Number 07894117

07894117 LTD.

Dormant Accounts

31 December 2012

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Balance Sheet as at 31 December 2012

	2012
Called up share capital not paid	£ 5
Net assets	<u>5</u>
Issued share capital	
5 Ordinary Shares of £1 each	5
Total Shareholder funds	<u>5</u>

STATEMENTS

- a. For the year ending 31 December 2012 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 in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and 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 on 2 November 2013

And signed on their behalf by:

Lee Beaumont, Director