## DORMANT COMPANY BALANCE SHEET FORMAT A

Company No. <u>5660036</u> Company Name CHINUCH HABONOS SCHOOL LTD

## BALANCE SHEET AS AT 31/12/2012

ASSETS	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	Ŏ	Ō
III Investments	0	0
IV Cash at bank & in hand	0	0
D. DDEDAVRIENTS AND ACCOURD MOORE	•	•
D PREPAYMENTS AND ACCRUED INCOME E CREDITORS AMOUNTS FALLING	0	0
2 ONEDITOR AMOUNTO I ACCUMO	0	0
DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS AMOUNTS FALLING	^	0
DUE AFTER MORE THAN ONE YEAR  PROVISION FOR LIABILITIES AND CHARGES	0	0
PROVISION FOR LIABILITIES AND CHARGES For financial years beginning on or after 1 January	•	0
This heading must read "PROVISION FOR LIABILI		
J ACCRUALS AND DEFERRED INCOME	0	0

For the year ended 31/12/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 27/08/2013 and signed on their behalf By (DIRECTOR)

Abraham Schechter (DIRECTOR)

A25 12/09/2013 **COMPANIES HOUSE**