

**Registered Number 00817228**

**LANTERN (REAL ESTATE) LIMITED**

**Dormant Accounts**

**31 July 2012**

**LANTERN (REAL ESTATE) LIMITED****Registered Number 00817228****Balance Sheet as at 31 July 2012**

	<b>2012</b>	<b>2011</b>
	£	£
Current assets		
Cash at bank and in hand	3000	3000
<b>Net assets</b>	<b>3000</b>	<b>3000</b>
Issued share capital		
3000 Ordinary Shares of £1 each	3000	3000
<b>Total Shareholder funds</b>	<b>3000</b>	<b>3000</b>

**STATEMENTS**

- a. For the year ending 31 July 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 31 July 2012

And signed on their behalf by:

**NICHOLAS EARLEY, Director**