

## DORMANT COMPNAY BALANCE SHEET

Limited liability partnership No 07216973

Limited liability partnership Name Wizz Kids (Totley) Limited

BALANCE SHEET AS AT 30/04/2011

	CURRENT YEAR	PREVIOUS YEAR
<b>B FIXED ASSETS</b>		
I Intangible assets	00	00
II Tangible assets	00	00
III Investments	00	00
	000	000
<b>C CURRENT ASSETS</b>		
I Stocks	00	00
II Debtors	00	00
III Investments	00	00
IV Cash at bank & in hand	00	00
	000	000
<b>D PREPAYMENTS AND ACCRUED INCOME</b>	00	00
<b>E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(00)	(00)
<b>F NET CURRENT ASSETS/ LIABILITIES</b>	000	000
<b>G TOTAL ASSETS LESS CURRENT LIABILITIES</b>	000	000
<b>H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	(00)	(00)
<b>I PROVISION FOR LIABILITIES AND CHARGES</b>	(00)	(00)
<b>J ACCRUALS AND DEFERRED INCOME</b>	(00)	(00)
	000	000
<b>K LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	00	00
<b>L MEMBERS OTHER INTERESTS</b>		
I Members' capital	00	00

SATURDAY



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COMPANIES HOUSE

II Revaluation reserve	00	00
III Other reserves	00	00
	000	000

For the year ending 30/04/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

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Please tick the box if during the year the company acted as an agent for a person

Date of approval of accounts 25<sup>th</sup> January 2012

Director's signature and name

*Martin P. Knox*  
Signature

Director's name **MARTIN KNOX**