## **BALANCE SHEET**COMPANY NO 4538419

## COMPANY NAME SEVCO 5533 Limited

<b>BALANCE SHEET</b>	TA 2A	17/3/12
DALAINCE SEIDLE	AO AI	11/0/12

CURRENT YEAR 2012 PREVIOUS YEAR 2011

**ASSETS** 

**FIXED ASSETS** 

Tangible assets (Land)

£65,651 04

£65,651 04

**Net Assets** 

Authorised share capital 252 shares of £260 52 each

£65,651.04

£65,651.04

Issued share capital

252 shares of £260 52 each

£65,651 04

£65,651 04

**Shareholders Funds** 

£65,651.04

£65,651.04

Notes:

None

## Statements:

- (a) For the year ended 2012 (accounting period 18/3/11 to 17/3/12) the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- (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 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

16/7/12 (date) and

signed on their behalf by

(DIRECTOR) John Michael Roy Bull

SATURDAY

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