NI 000364

Clifford McMullan & Company Limited
(Dormant Company)

Balance sheet as at 31 December 2011

	2011	2010
Fixed assets		
Tangible assets	0	0
Current assets		
Stocks	0	0
Debtors	0	0
Cash at bank and in hand	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	12,992	12,992
Net liabilities	12,992	12,992
Capital and reserves		
Called up share capital	4,000	4,000
Profit and loss account	0	0
Equity shareholders' funds		

Audit exemption statement

For the year ended (31/12/2011) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The balance sheet was approved by the board of directors on 6th September 2012 and was signed on its behalf by:

J.D.McMullan

07 SEP 2012

FRIDAY

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JNI 07/09/2012 #24

COMPANIES HOUSE