

**Company Number: 22112**

**Kirtlington Holdings Limited**

**Balance Sheet as at 31 January 2013**

	As at 31 January 2013 £	As at 31 January 2012 £
Assets	278	278
Liabilities	<u>(85,141)</u>	<u>(85,141)</u>
	<u>(84,863)</u>	<u>(84,863)</u>
Capital and Reserves		
Authorised, allotted, issued and fully paid 200,000 ordinary shares of £1 each	200,000	200,000
Profit and Loss Account	<u>(284,863)</u>	<u>(284,863)</u>
	<u>(84,863)</u>	<u>(84,863)</u>

The company was dormant throughout the financial year

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect of accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

signed



James F Budgett

Director

9th May 2013

