

Company No 4484605

LEISURE DRUMCHAPEL INVESTMENTS (NO.5) LIMITED
BALANCE SHEET AS AT 31 MARCH 2013

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Current Assets - debtors		
Other debtors	1	1
Represented by:		
Authorised capital		
1,000 shares of £1 each		
Issued and fully paid		
1 share of £1	1	1

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1 At 31 March 2013 the company's immediate and ultimate holding company is Pinton Estates Plc (in administrative receivership), a company registered in England and Wales

2 The company did not trade during the current or preceding year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year

For the year ended 31 March 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 13/12/13
and signed on their behalf by

A handwritten signature in black ink, appearing to read "L. Berisch".

L Berisch for and on behalf of
Trafalgar Officers Limited
(Director)