Company Number. 00412021

Piccioni (Masonry) Limited

Balance Sheet as at 28 December 2012

	2012 £	2011 £
Inter Company Debtor	44,776	44,776
	44,776	44,776

Capital & Reserves

Authorised share capital		
40,000 ordinary shares of 50p each		
10,000 A preference shares of £1 each		
Called up share capital, issued and fully paid		
40,000 ordinary shares of 50p each	20,000	20,000
10,000 A preference shares of £1 each	10,000	10,000
Capital Reserve	15,524	15,524
Profit & Loss Account	(748)	(748)
	44,776	44,776

The company was dormant throughout the financial year

For the year ended 28 December 2012 the company was entitled to exemption under section 480(1) of the Companies Act 2006 No members have required the company to obtain an audit of its financial statements for the year in question in accordance with section 476(1)

The directors acknowledge their responsibility for a) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006, b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Director SL Whittern

Date 24-Apr-2013

THURSDAY
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A44 02/05/2013 #334
COMPANIES HOUSE