

Bally Group UK Limited

Balance Sheet as at 28 January 2012

	28 January 2012	29 January 2011
	£000s	£000s
Total assets less current liabilities	<u>-</u>	<u>-</u>
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss reserve	<u>(1,000)</u>	<u>(1,000)</u>
Equity Shareholders' deficit	<u>-</u>	<u>-</u>

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

For the year ended 28 January 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- the member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- the directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board on 4 June 2012 and were signed on its behalf by



Stefano Sacchet
Director

Company registered number 1200040

