

# Weybridge Funeral Service Limited

Company Number 1481921 (England and Wales)

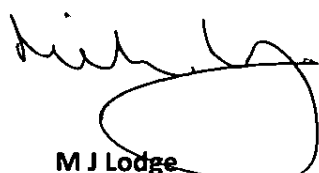
## Balance Sheet

As at 31 December 2012

|                             | 2012       | 2011       |
|-----------------------------|------------|------------|
|                             | £          | £          |
| <b>Current Assets</b>       |            |            |
| Debtors                     | 100        | 100        |
|                             | <u>100</u> | <u>100</u> |
| <b>Capital and Reserves</b> |            |            |
| Called up Share Capital     | 100        | 100        |
| Profit and Loss Account     | —          | —          |
|                             | <u>100</u> | <u>100</u> |

- (a) For the year ended 31 December 2012 the Company was entitled to Exemption under Section 480 (1) of the Companies Act 2006
- (b) Members have not required the Company to obtain an audit in accordance with Section 476 (1) of the Companies Act 2006
- (c) The Directors acknowledge their responsibility for
- (i) ensuring the Company keeps accounting records which comply with Section 386, and
  - (ii) preparing accounts which give a true and fair view of the state and affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

Approved by the Board of Directors on 28 August 2013 and signed on their behalf

  
**M J Lodge**  
Director

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COMPANIES HOUSE