

COMPANY NUMBER 2904721

ARMST & CO LTD
(FORMERLY ARMSTRONG MOTOR SERVICES LIMITED)

BALANCE SHEET

As at 30 June 2012

	2012	2011
CURRENT ASSETS		
Debtors	37	37
Cash in hand	49	49
	<u>86</u>	<u>86</u>
CURRENT LIABILITIES		
Other Creditors	(133)	(133)
	<u>£(47)</u>	<u>£(47)</u>
CAPITAL AND RESERVES		
Ordinary shares of £1 each		
Called up share capital		
Authorised £1,000 (2010 £1,000)	1000	1000
Profit and loss account	(1,047)	(1,047)
	<u>£(47)</u>	<u>£(47)</u>

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 23/7/12
and signed on its behalf by


D W ARMSTRONG
Director

