

Company Number 3414775

Company Name Hardcore Integrated Services Limited (Dormant)

BALANCE SHEET AS AT 31/08/2011

	Current Year	Previous Year
	2011	2010
Assets		
Called up Share Capital not paid	0	0
Fixed Assets	0	0
Current Assets		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	1000	1000
	1000	1000
Liabilities		
Capital and Reserves		
Called-up share capital	1000	1000
Share Premium Account	0	0
Revaluation and other reserves	0	0
Profit and Loss Account	0	0
Provision for Liabilities		
Creditors	0	0
Accruals and Deferred Income	0	0
	1000	1000

(a) For the year ended 31/08/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

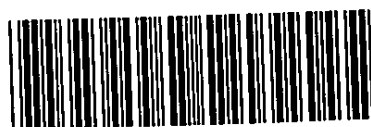
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 12/05/2012 and signed on their behalf by

J Pryor

John Michael Pryor (Director)



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15/05/2012

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COMPANIES HOUSE