

# **FISHDALE LIMITED**

**COMPANY NUMBER: SC124921**

## **BALANCE SHEET**

**as at**

**31 January 2013**

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**SATURDAY**



**\*S2EG3KAG\***

**SCT**

**10/08/2013**

**#24**

**COMPANIES HOUSE**

**FISHDALE LIMITED**

**SC124921**

**Balance Sheet as at 31 January 2013**

|                                  | <b>31 January 2013</b> | <b>31 January 2012</b> |
|----------------------------------|------------------------|------------------------|
| Called up share capital not paid | £0.00                  | £0.00                  |
| Cash at bank and in hand         | £2.00                  | £2.00                  |
| <b>NET ASSETS</b>                | <b>£2.00</b>           | <b>£2.00</b>           |
|                                  |                        |                        |
| Authorised share capital:        |                        |                        |
| 1000 ordinary shares of £1 each  |                        |                        |
| Issued share capital:            |                        |                        |
| 2 ordinary shares of £1 each     | £2.00                  | £2.00                  |
| <b>SHAREHOLDERS' FUNDS</b>       | <b>£2.00</b>           | <b>£2.00</b>           |

For the year ending 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members 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 requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by Peter David Roper Landale as Sole Director

Signed.....  
Peter David Roper Landale

Date.....4/8/13