

**A1 Facilities and Work Services Ltd**

**Dormant Company Accounts**

**Period 02 05 12 - 31.12.12**

**Registered number  
08054487**

WEDNESDAY



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A31

19/06/2013

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COMPANIES HOUSE

**A1 Facilities and Work Services Ltd**

**Dormant Company Balance Sheet**

**Registered number**  
**08054487**

**31st December 2012**

	2012	
	£	£
<b>Fixed Assets</b>		
Tangible assets		0
<b>Current assets</b>		
Stocks	0	
Debtors	0	
Cash at bank and in hand	100	
		100
		100
<b>Creditors - amounts falling due within one year</b>		0
		100
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		0
Total shareholders funds		100

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

**Statements**

(a) for the period ended 31st December 2012 the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31st December 2012 , and

(c) the Directors acknowledge responsibility for

- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the year then ended in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company

Approved by the Board of Directors on 12th March 2013 and signed on their behalf by

Mr Derek Hardy  
Director

