

**THE PERFECT POSTER COMPANY LIMITED**  
**(Registered number: 1131184)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

	31 December 2012 £	31 December 2011 £
<b>Current assets</b>		
Debtors	3,824,560	3,824,560
<b>Net assets</b>	<b>3,824,560</b>	<b>3,824,560</b>
<b>Capital and reserves</b>		
Called up share capital	32,503	32,503
Profit and loss account	3,792,057	3,792,057
<b>Equity shareholders' funds</b>	<b>3,824,560</b>	<b>3,824,560</b>

For the year ending 31/12/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- (i) 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
- (ii) 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 the board of directors on 31 May 2013



Richard McClean

MONDAY



JNI 03/06/2013 #117  
 COMPANIES HOUSE

