## Registered Number 05823049

## PROLOGIS CED II (GP) LIMITED

**Dormant Accounts** 

**31 December 2012** 

## Balance Sheet as at 31 December 2012

	2012	2011
	£	£
Current assets		
Cash at bank and in hand	200	200
Net assets	200	200
Issued share capital		
100 A Ordinary Shares of £1 each	100	100
100 B Ordinary Shares of £1 each	100	100
Total Shareholder funds	200	200

## **STATEMENTS**

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:

Mark Lewis, Director Nicholas Smith, Director