Registered Number 01964447 SHEFFIELD SUPERTRAM LIMITED

Dormant Accounts

31 March 2013

Balance Sheet as at 31 March 2013

| | 2013 | 2012 |
|----------------------------------|------|------|
| | £ | £ |
| Called up share capital not paid | 998 | 998 |
| Current assets | | |
| Cash at bank and in hand | 2 | 2 |
| Net assets | 1000 | 1000 |
| Issued share capital | | |
| 1000 Ordinary Shares of £1 each | 1000 | 1000 |
| Total Shareholder funds | 1000 | 1000 |

STATEMENTS

- a. For the year ending 31 March 2013 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 5 December 2013

And signed on their behalf by:

John W Haddon, Director