

142414

WILLIAM ASTLEY & COMPANY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

ACCOUNTANTS

ANDERSON PARTNERS
THE RED HOUSE
LEWES ROAD
EAST GRINSTEAD
SUSSEX RH19 3SZ

THURSDAY



A28

"AZYITYCS"
13/10/2011
COMPANIES HOUSE

121

WILLIAM ASTLEY & COMPANY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

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WILLIAM ASTLEY & COMPANY LIMITED

COMPANY INFORMATION

COMPANY NUMBER

142414

DIRECTORS

M EZRATI
K EZRATI

SECRETARY

K J EZRATI

REGISTERED OFFICE

KNOWLE HOUSE
KNOWLE ROAD
BRENCHLEY
KENT TN12 7DN

WILLIAM ASTLEY & COMPANY LIMITED

DIRECTORS REPORT

The Directors present their Report together with the Accounts for the company for the year ended 30 June 2011.

The company did not trade during the accounting year, any expenses incurred have been met by the directors personally.

The Directors who have held office during the year ended 30 June 2011 were -

K J Ezrati
M Ezrati

The Directors' interests in the shares of the company throughout the accounting year were as stated below:

	<u>01.07.2010</u>	<u>30.06.2011</u>
K J Ezrati	10500	10500
M Ezrati	10500	10500

By order of the Board



K Ezrati
Director

WILLIAM ASTLEY & COMPANY LIMITED
BALANCE SHEET
30 JUNE 2011

2010

CURRENT LIABILITIES

(142) Creditors (142)

(142) (142)

CAPITAL AND RESERVES

Share Capital Issued and Fully Paid

1050 £21000 Ordinary Shares of 5p each 1050

(1192) Profit and Loss Account (1192)

(142) (142)

DIRECTORS STATEMENTS

For the Company for the year ended 30 June 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

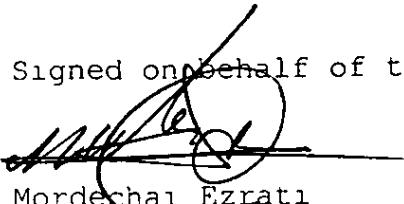
Directors' responsibilities

-The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

-The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

Signed on behalf of the Board


Mordechai Ezrati
Director

Dated 4/10/11.