

WILLIAM ASTLEY & COMPANY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

ACCOUNTANTS

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

MONDAY



\*A1NZKK2I\*

A19

17/12/2012

#116

COMPANIES HOUSE

WILLIAM ASTLEY & COMPANY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

CONTENTS

Company Information

Directors Report

Balance Sheet

Notes to Accounts

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 2012.

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>01.07.2011</u>	<u>30.06.2012</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 2012

2011

CURRENT LIABILITIES

( 142) Creditors ( 142)

( 142) ( 142)

CAPITAL AND RESERVES

1050 Called-up share capital 1050

( 1192) Profit and Loss Account ( 1192)

( 142) ( 142)

DIRECTORS STATEMENTS

For the Company for the year ended 30 June 2012, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

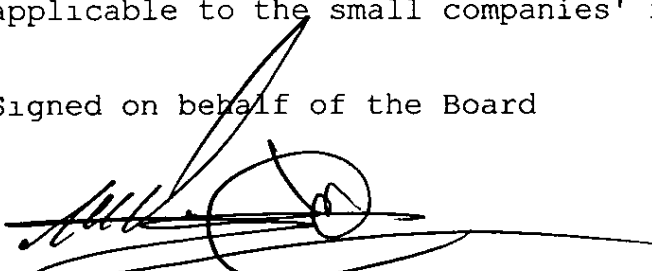
Directors' responsibilities

-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 7/12/12.

The attached notes form part of these accounts.

WILLIAM ASTLEY & COMPANY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1. SHARE CAPITAL	<u>2011</u>	<u>2012</u>
Issued and fully paid 21000 shares of 5p each.	<u>1050</u>	<u>1050</u>