REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

THURSDAY



A38 08/08/2013
COMPANIES HOUSE

#215

## **ACCOUNTANTS**

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

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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COMPANY INFORMATION

COMPANY NUMBER

142414

DIRECTORS

M EZRATI K EZRATI

SECRETARY

K J EZRATI

REGISTERED OFFICE

KNOWLE HOUSE KNOWLE ROAD BRENCHLEY KENT TN12 7DN

### DIRECTORS REPORT

The Directors present their Report together with the Accounts for the company for the year ended 30 June 2013.

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  $2013\ \text{were}$  -

K J Ezrati M Ezratı

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

	01.07.2012	30.06.2013
K J Ezratı	10500	10500
M Ezratı	10500	10500

By order of the Board

K Ezratı Director

BALANCE SHEET 30 JUNE 2013

2012

#### CURRENT LIABILITIES

( <u>142</u> )Creditors	( 142)
( <u>142</u> )	( <u>142</u> )
CAPITAL AND RESERVES	
1050 Called-up share capital	1050
( 1192) Profit and Loss Account	(_1192)
( <u>142</u> )	( <u>142</u> )

#### DIRECTORS STATEMENTS

For the Company for the year ended 30 June 2013, 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 Ezratı Director

Dated