

# Waddington Cartons Limited

Registered number 529122

## Balance sheet

as at 30 November 2011

	2011 £	2010 £
<b>Current assets</b>		
Debtors	75,972	75,972
<b>Net current assets</b>	<u>75,972</u>	<u>75,972</u>
<b>Creditors</b> amounts falling due after more than one year	(6,298)	(6,298)
<b>Net assets</b>	<u>69,674</u>	<u>69,674</u>
<b>Capital and reserves</b>		
Called up share capital	1,522,000	1,522,000
Profit and loss account	(1,452,326)	(1,452,326)
	<u>69,674</u>	<u>69,674</u>

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

For the year ended 30 November 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, and
- the directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board of directors on 2 April 2012  
and were signed on its behalf by



**Simon Dray**  
Director

