

SHEPHERD HOMES (NORTHERN) LIMITED

Company Number 715034

Financial Accounts

Year Ended 30 June 2013

MONDAY



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24/02/2014

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COMPANIES HOUSE

SHEPHERD HOMES (NORTHERN) LIMITED

REPORT OF THE DIRECTORS

The directors submit their report together with the accounts of the company for the year ended 30 June 2013

DIRECTORS

The directors during the year were as follows -

Mr P J Clarke
Mrs J Rose

PRINCIPAL ACTIVITIES

The company did not trade during the year

By order of the Board



P J Clarke
Director and Secretary
9 September 2013

Huntington House
Jockey Lane
Huntington
YORK
Y032 9XW

Registered in England under Number 715034

SHEPHERD HOMES (NORTHERN) LIMITED

BALANCE SHEET

	Note	30 June 2013 £	30 June 2012 £
EMPLOYMENT OF FINANCE			
CURRENT ASSETS			
Debtor - Amount owed by parent company		<u>100</u>	<u>100</u>
SOURCE OF FINANCE			
CAPITAL AND RESERVES			
Called up share capital	1	<u>100</u>	<u>100</u>

(a) 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

(b) Directors' responsibilities

- I The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- II The directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

Signed on behalf of the Board



P J CLARKE
Director

9 September 2013

NOTES ON THE ACCOUNTS

1 CALLED UP SHARE CAPITAL

The authorised share capital of the company is £100 divided into ordinary shares of £1 each, all of which are allotted and fully paid

2 PROFIT AND LOSS ACCOUNT

No profit and loss account has been included in these accounts as the company did not trade during the year

3 PARENT COMPANY

Group accounts are prepared by the ultimate parent company, Shepherd Building Group Limited a company incorporated in the United Kingdom. A copy of those consolidated accounts can be obtained from Companies House