UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR

**BUNTING (SHEET METAL) LIMITED** 

THURSDAY

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24/05/2012 COMPANIES HOUSE #98

## **BUNTING (SHEET METAL) LIMITED (REGISTERED NUMBER: 00981412)**

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## **BUNTING (SHEET METAL) LIMITED**

# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2011

**DIRECTORS:** 

R J Varley

R Paton

**SECRETARY:** 

R J Varley

**REGISTERED OFFICE:** 

235 Icknield Street

Hockley Birmingham West Midlands B18 6QU

REGISTERED NUMBER:

00981412 (England and Wales)

### **BUNTING (SHEET METAL) LIMITED (REGISTERED NUMBER: 00981412)**

#### BALANCE SHEET 31 DECEMBER 2011

	31/12/11	31/12/10
	£	£
CURRENT ASSETS		
Debtors	5,681	5,681
	<del></del>	
TOTAL ASSETS LESS CURRENT LIABILITIES	5,681	5,681
		===
CAPITAL AND RESERVES		
Called up share capital 2	4,100	4,100
Capital redemption reserve	1,581	1,581
SHAREHOLDERS' FUNDS	<del></del>	5 601
SHAKEHULDERS FUNDS	5,681	5,681

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26-4-2012 and were signed on its behalf by

R I Varley

The notes form part of these financial statements

## BUNTING (SHEET METAL) LIMITED (REGISTERED NUMBER: 00981412)

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

#### 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

## 2 CALLED UP SHARE CAPITAL

Allotted, issi	ied and fully paid			
Number	Class	Nominal	31/12/11	31/12/10
		value	£	£
4,100	Ordinary	£1	4,100	4,100

### 3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Birmingham Stopper Limited