

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Cheshire Philatelic Auctions Limited

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COMPANIES HOUSE

Cheshire Philatelic Auctions Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cheshire Philatelic Auctions Limited
Company Information
for the Year Ended 30 September 2012

DIRECTORS:	M R Harlow V A Green
SECRETARY:	V A Green
REGISTERED OFFICE:	Unit B Egerton Court Haig Road Parkgate Industrial Estate Knutsford Cheshire WA16 8DX
REGISTERED NUMBER:	01267297 (England and Wales)
ACCOUNTANTS:	Mitten Clarke Limited The Glades Festival Way Stoke on Trent Staffordshire ST1 5SQ

Cheshire Philatelic Auctions Limited

Abbreviated Balance Sheet
30 September 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	76	76
Cash in hand	24	24
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

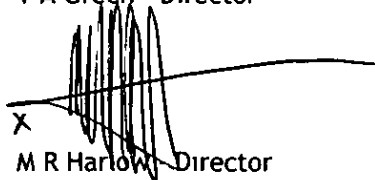
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

The abbreviated accounts 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 22 October 2012 and were signed on its behalf by



V A Green - Director



X

M R Harlow - Director

The notes form part of these abbreviated accounts

Cheshire Philatelic Auctions Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Sandafayre (Holdings) Limited