

Walter Lawrence Homes Chilterns Limited

Registered Number: - 1273373

Financial Statements for the year ended 31 December 2012

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Walter Lawrence Homes Chilterns Limited

Balance Sheet at 31 December 2012

	Note	31 December 2012 £	31 December 2011 £
Current Assets			
Debtors	2	500	500
Capital and reserves			
Called up share capital	3	500	500

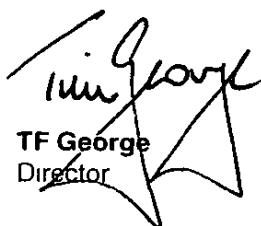
For the year ending 31 December 2012 the Company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's 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 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 companies subject to small companies' regime

Approved by the board of directors on 3 July 2013



TF George
Director

Registered Number - 1273373

Walter Lawrence Homes Chilterns Limited

Notes to the Financial Statements for the year ended 31 December 2012

1 Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's financial statements

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards, and under the historical cost accounting rules

Profit and loss account

The Company has not traded during the year and consequently no amounts have been charged or credited to the profit and loss account

2 Debtors

	2012 £	2011 £
Amounts owed by group undertakings	500	500

3 Share Capital

	2012 £	2011 £
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	500	500

4 Ultimate parent company

The results of the company are included in the consolidated Financial Statements of Carillion plc, its ultimate United Kingdom parent undertaking, a company registered in England, copies of whose Financial Statements can be obtained from, The register of Companies, Companies House, Crown Way, Cardiff, CV14 3UZ