

1544009

**HEMEL PRINTERS LIMITED**

**FINANCIAL STATEMENTS**

**31 December 2011**

THURSDAY



SCT \*S1HV9Y20\* #462  
20/09/2012  
COMPANIES HOUSE

# HEMEL PRINTERS LIMITED

## BALANCE SHEET

31 December 2011

	Notes	31/12/11 £	31/12/10 £
DEBTORS	2	500	500
		—	—
TOTAL ASSETS		500	500
		===	===
CAPITAL AND RESERVES			
Called up share capital	3	500	500
		===	===

For the year ended 31 December 2011, the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

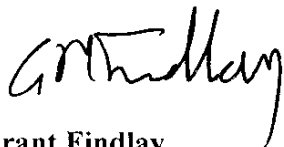
No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The Company was dormant throughout the year to 31 December 2011

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

Approved by the board on 28 June 2012 and signed on its behalf by



**Grant Findlay**  
**Director**

## HEMEL PRINTERS LIMITED

### PROFIT AND LOSS ACCOUNT

During the financial year the Company has not traded and has received no income and incurred no expenditure. Consequently, during this period the Company has made neither a profit nor a loss.

### NOTES TO THE BALANCE SHEET

#### 1 BASIS OF PREPARATION

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, effective January 2005.

#### 2 DEBTORS

	2011 £	2010 £
Due within one year		
Parent Company	500	500
	===	===

#### 3 CALLED UP SHARE CAPITAL

	2011 £	2010 £
Authorised		
500 ordinary shares of £1 each	500	500
	===	===
Allotted, called up and full paid		
500 ordinary shares of £1	500	500
	===	===

#### 4 ULTIMATE HOLDING COMPANY

The Company's ultimate holding company is Havelock Europa PLC, a company which is registered in England.