

Abbreviated Unaudited Accounts for the year ended 31st March 2011

for

M V Kruger and Company Limited

SATURDAY



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17/09/2011

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COMPANIES HOUSE

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for the year ended 31st March 2011

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M V Kruger and Company Limited

Company Information
for the year ended 31st March 2011

DIRECTORS

C Cosh
J C Townend

SECRETARY

J P Robson

REGISTERED OFFICE

c/o House of Townend
Wyke Way
Melton West Business Park
Melton
East Yorkshire
HU14 3HJ

REGISTERED NUMBER

01592189 (England and Wales)

ACCOUNTANTS:

Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

Abbreviated Balance Sheet
31st March 2011

	31/3/11 £	31/3/10 £
CURRENT ASSETS		
Debtors	119	119
CREDITORS		
Amounts falling due within one year	117	117
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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

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
its behalf by

2/9/11

and were signed on


J.C. Townend - Director


C. Cosh - Director

Notes to the Abbreviated Accounts
for the year ended 31st March 2011

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	31/3/11 £	31/3/10 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 ULTIMATE PARENT COMPANY

The parent company of the group of undertakings of which the company is a member is The Merchant Vintners Company Limited registered in England and Wales. A copy of the accounts of the parent company may be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.