Hobs Printed Drawing Sheets Limited

UNAUDITED FINANCIAL STATEMENTS

for the year ended

30 April 2014

SATURDAY



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13/09/2014 COMPANIES HOUSE #15

Hobs Printed Drawing Sheets Limited OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

K J O'Brien S P Walsh-Hill

SECRETARY

S P Walsh-Hill

REGISTERED OFFICE

Unit 305 Vanilla Factory 39 Fleet Street Liverpool L1 4AR

Hobs Printed Drawing Sheets Limited DIRECTORS' REPORT

The directors submit their annual report together with the unaudited financial statements of the company for the year ended 30 April 2014. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

K J O'Brien S P Walsh-Hill

On behalf of the board

K J O'Brien Director

Date:

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Hobs Printed Drawing Sheets Limited

UNAUDITED BALANCE SHEET

30 April 2014

	Notes	2014 £	2013 £
CREDITORS Amounts falling due within one year	2	(151,930)	(151,930)
NET CURRENT LIABILITIES		(151,930)	(151,930)
TOTAL NET LIABILITIES .		(151,930)	(151,930)
CAPITAL AND RESERVES Called up share capital Profit and loss account	. 4	100 (152,030)	100 (152,030)
SHAREHOLDER'S DEFICIT	,	(151,930)	(151,930)

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

S P Walsh-Hill

Director

Hobs Printed Drawing Sheets Limited

UNAUDITED NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 April 2014

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Amounts owed to group undertakings	151,930	151,930
		. —
	151,930	151,930

3 RELATED PARTY TRANSACTIONS

The company has taken exemption in Financial Reporting Standard 8 and has therefore not disclosed transactions or balances with entities which form part of the group headed by Obett Holdings Limited.

4 SHARE CAPITAL

	,	2014	2013
		£	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each		100	100
		100	100
		100	100

5 ULTIMATE PARENT COMPANY AND ULTIMATE CONTROLLING PARTY

The immediate parent company is Hobs (Drawing Office Services) Limited, a company registered in England and Wales. The ultimate parent company is Obett Holdings Limited, a company registered in England and Wales. The consolidated accounts of Obett Holdings Limited are available to the public from its registered office:

Unit 305 Vanilla Factory 39 Fleet Street Liverpool L1 4AR

The ultimate controlling party is Mr K J O'Brien. Mr K J O'Brien is the Chairman and CEO and majority shareholder of the ultimate parent company.