

COMPANY REGISTRATION NUMBER 2600228

**WESTERN COUNTIES SAFETY GROUP LIMITED**  
**FINANCIAL STATEMENTS**  
**31 JANUARY 2013**



# **WESTERN COUNTIES SAFETY GROUP LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 JANUARY 2013**

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# **WESTERN COUNTIES SAFETY GROUP LIMITED**

## **THE DIRECTOR'S REPORT**

### **YEAR ENDED 31 JANUARY 2013**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 January 2013. The company is dormant and has not traded during the year.

#### **DIRECTOR**

The director who served the company during the year was as follows:

Michael P. Setter MRICS  
FCIOB FCMI MCM MaPS

Registered office  
5 Pinkers Court  
Briarlands Office Park  
Gloucester Road  
Rudgeway  
Bristol  
BS35 3QH

Signed by order of the director

A handwritten signature in black ink, appearing to be 'A Thompson', with a horizontal line extending to the right.

A THOMPSON BSC (HONS)  
Company Secretary

Approved by the director on 18 April 2013

# WESTERN COUNTIES SAFETY GROUP LIMITED

## BALANCE SHEET

31 JANUARY 2013

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

### Statements:

(a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 January 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006

(b) The director acknowledges his responsibility for

- (i) ensuring the company keeps accounting records in accordance with Section 386, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 18 April 2013

MICHAEL P SETTER MRICS FCIQB FCMI MCM MAPS

Company Registration Number 2600228



The notes on page 3 form part of these financial statements

# WESTERN COUNTIES SAFETY GROUP LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 JANUARY 2013

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2013. 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. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

#### 3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

#### 4. SHARE CAPITAL

##### Authorised share capital:

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

##### Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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