

Northern Process Plant Company Limited

Unaudited Financial Statements For The Year Ended 30 April 2012

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COMPANIES HOUSE

Northern Process Plant Company Limited

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For The Year Ended 30 April 2012

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Northern Process Plant Company Limited

Company Information
For The Year Ended 30 April 2012

DIRECTORS

A D Morris
G A Smith

SECRETARY

G A Smith

REGISTERED OFFICE

Bankwood Lane Trading Estate
Bankwood Lane
New Rossington
Doncaster
South Yorkshire
DN11 0PS

REGISTERED NUMBER

02617776

Balance Sheet
30 April 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	2	2
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 480 of the Companies Act 2006 for the year ended 30 April 2012

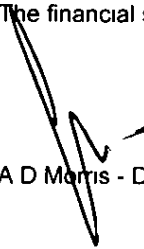
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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

These financial statements 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 24 October 2012 and were signed on its behalf by


A D Morris - Director

Northern Process Plant Company Limited

Notes to the Financial Statements
For The Year Ended 30 April 2012

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
£1

2012
£

2011
£

2 Ordinary Shares

2

2

3 ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Tanks & Vessels Industries Limited