

Bawtry Fabrication (1991) Limited

Unaudited Financial Statements For The Year Ended 30 April 2013

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COMPANIES HOUSE

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For The Year Ended 30 April 2013

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Bawtry Fabrication (1991) Limited

Company Information
For The Year Ended 30 April 2013

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

02639875

Bawtry Fabrication (1991) Limited (Registered number 02639875)

Balance Sheet
30 April 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		131,575	131,575
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>131,575</u>	<u>131,575</u>
CAPITAL AND RESERVES			
Called up share capital	2	100,000	100,000
Profit and loss account		31,575	31,575
SHAREHOLDERS' FUNDS		<u>131,575</u>	<u>131,575</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 8 November 2013 and were signed on its behalf

by

A D Morris - Director

Notes to the Financial Statements
For The Year Ended 30 April 2013

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

2013
£
100,000

2012
£
100,000

100,000 Ordinary

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Tanks & Vessels Industries Limited