

Registration number 3149450

THE PAPER HOUSE GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

SATURDAY



A38 *A15DPVVS* #206
24/03/2012
COMPANIES HOUSE

THE PAPER HOUSE GROUP LIMITED
(REGISTRATION NUMBER 3149450)
BALANCE SHEET
AS AT 30 JUNE 2011

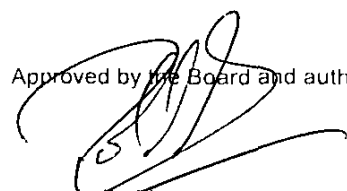
	Note	2011 £	2010 £
Creditors Amounts falling due within one year	2	<u>(20,811)</u>	<u>(20,811)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(20,813)</u>	<u>(20,813)</u>
Shareholders' deficit		<u>(20,811)</u>	<u>(20,811)</u>

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

These accounts have been prepared in accordance with the provisions applicable to small 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 accounts.

Approved by the Board and authorised for issue on 23/3/2012 and signed on its behalf by



P A M Reichwald
Director

THE PAPER HOUSE GROUP LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Accounting convention

The financial statements have been prepared under the historical cost convention

2 Creditors Amounts falling due within one year

	2011 £	2010 £
Amounts owed to group undertakings	<u>20,811</u>	<u>20,811</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Parent company

The ultimate parent company of the only group of which the company is a member is the Great British Card Company plc which is registered in England and Wales. Copies of the group accounts for that company can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ.

5 Control

The company is controlled by P A M Reichwald by virtue of his shareholding in the parent company