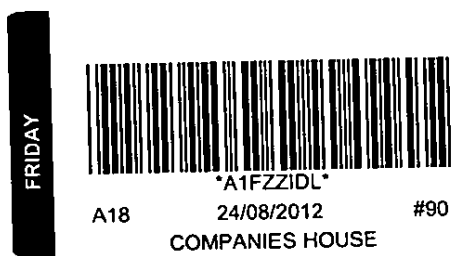


**small.co uk limited**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**Company Number: 3463729**



## **DIRECTORS' REPORT**

The directors present their report and accounts of the company for the year ended 31 March 2012

### **Activity**

The company was dormant throughout the year

### **Directors**

The following directors served during the year and up to the date of this report

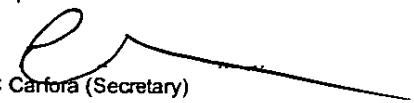
JP Hopkins (appointed 1 April 2012)  
H Platt (resigned 30 March 2012)  
G Clemett

### **Exemption**

In preparing this report the directors have taken advantage of the special exemptions available to small companies

On behalf of the Board

17 August 2012

  
C Carfora (Secretary)

**BALANCE SHEET**  
as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current Assets</b>					
Debtors		<u>2</u>	2	<u>2</u>	2
<b>Net Current Assets</b>			<u>2</u>		<u>2</u>
<b>Represented by</b>					
<b>Capital and Reserves</b>					
Called up Share Capital	1		<u>2</u>		<u>2</u>
			<u>2</u>		<u>2</u>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts were approved by the Board on 17 August 2012 and signed on their behalf by



**G Clemett**  
Director

**ACCOUNTING POLICIES  
FOR THE YEAR ENDED 31 MARCH 2012****1 Basis of Accounting**

The accounts have been prepared under the historical cost convention

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>1 Share Capital</b>		
Ordinary shares of £1 each		
Authorised	<u>1,000</u>	<u>1,000</u>
Issued	<u>2</u>	<u>2</u>