

small co.uk limited

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

Company Number: 3463729

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COMPANIES HOUSE

DIRECTORS' REPORT

The directors present their report and accounts of the company for the year ended 31 March 2013

Principal activities

The company was dormant throughout the year

Review of business and future developments

The company has no intention of trading in the foreseeable future

Directors

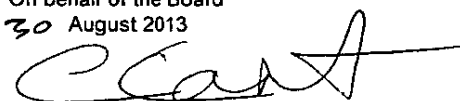
The following directors served during the year and up to the date of this report

JP Hopkins (appointed 1 April 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
30 August 2013

A handwritten signature in black ink, appearing to read 'C Carfora', with a long horizontal stroke extending to the right.

C Carfora (Secretary)

BALANCE SHEET
as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Current Assets					
Debtors		<u>2</u>	2	<u>2</u>	2
Net Current Assets			<u>2</u>		<u>2</u>
Represented by					
Capital and Reserves					
Called up Share Capital	2		<u>2</u>		<u>2</u>
			2		2

For the year ended 31 March 2013 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 30 August 2013 and signed on their behalf by



G Clemett
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013****1 Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the UK

2	Share Capital	2013	2012
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Issued and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>