

**Registration No. 03885712**

**Goitre Tower Anthracite Trustee Limited**

**Abbreviated Accounts**

**For the Year Ended 30 November 2013**

WEDNESDAY



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COMPANIES HOUSE

## Goitre Tower Anthracite Trustees Limited

Abbreviated Balance Sheet  
As at 30 November 2013

	Notes	2013 £	2012 £
<b>Current Assets</b>			
Cash at bank and in hand		<u>101</u>	<u>101</u>
		101	101
<b>Net Current Assets</b>		<u>101</u>	<u>101</u>
<b>Net Assets</b>		<u>101</u>	<u>101</u>
<b>Capital and Reserves</b>			
Called up Share Capital	3	<u>101</u>	<u>101</u>
<b>Shareholders Funds</b>		<u>101</u>	<u>101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The Members have not required the Company to obtain an audit of its financial statements for the year ended 30 November 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 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 13 August 2014 and were signed on its behalf by:

*Anthony Shott.*  
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A Shott – Director

**Goitre Tower Anthracite Trustees Limited**

**Notes to the Abbreviated Financial Statements  
For the Year Ended 30 November 2013**

**1. Accounting Policies**

**1.1 Accounting Convention**

The accounts are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**2. Profit and Loss Account**

The Company has not traded, made profits or losses nor incurred any liabilities. Therefore there is no Profit or Loss statement.

<b>3. Share Capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
999 Ordinary Shares of £1.00 each	999	999
1 Special Rights Preference Share £1.00 each	1	1
	<u><b>1000</b></u>	<u><b>1000</b></u>
<b>Allotted, Called Up and Fully Paid</b>		
100 Ordinary Shares of £1.00 each	100	100
1 Special Rights Preference Share £1.00 each	1	1
	<u><b>101</b></u>	<u><b>101</b></u>