

**Company Number: 04202813**

**Genmar Limited**

**Financial Statements**

**29 February 2012**

**Registered Office**

Sterling House  
177-181 Farnham Road  
Slough  
Berkshire  
SL1 4XP

**Director**

B Hartogs



**Genmar Limited**  
**Director's Report**  
**for the year ended 29 February 2012**

The director submits his report together with the financial statements for the year ended 29 February 2012

**Principal Activity**

The company has not traded during the year and there has been no income or expenditure, and therefore no change in the company's position has arisen

**Director**

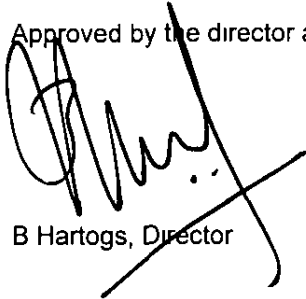
The director who served during the year was as follows

B Hartogs

**Small company provisions**

This report has been prepared in accordance with the small companies' regime under the Companies Act 2006

Approved by the director and signed by him on 5 October 2012

A handwritten signature in black ink, appearing to be 'B Hartogs', is written over a horizontal line. The signature is stylized with a large initial 'B' and a long, sweeping horizontal stroke at the end.

B Hartogs, Director

**Genmar Limited**  
**Balance Sheet**  
**as at 29 February 2012**

	Notes	2012 £	2011 £
<b>Current Assets</b>			
Cash at bank and in hand		100	100
		<hr/>	<hr/>
<b>Net Current Assets</b>		100	100
		<hr/>	<hr/>
<b>Capital and Reserves</b>			
Called up share capital	4	100	100
		<hr/>	<hr/>
<b>Shareholder's funds</b>		100	100
		<hr/>	<hr/>

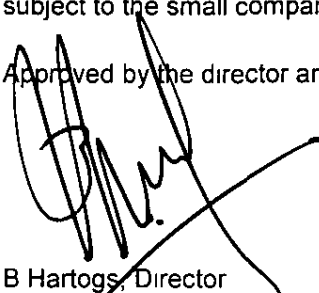
For the year ending 29 February 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Director's responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the director and signed by him on 5 October 2012

  
B Hartogs, Director

*The notes on page 3 form part of these financial statements*

**Genmar Limited**  
**Notes to the Financial Statements**  
**for the year ended 29 February 2012**

**1 Principal Accounting Policy**

***Basis of Accounting***

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

**2 Related party transactions**

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)

**3 Profit and Loss Account**

During the period the company did not trade or receive any income and incurred no expenditure. Consequently the company made neither a profit nor a loss

**4 Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	100	100
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