

Registered number
04498117

Stockshield Limited
Report and Accounts
31 July 2012

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COMPANIES HOUSE

Stockshield Limited

Registered number:

04498117

Director's Report

The director presents his report and accounts for the year ended 31 July 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

Creative Accounting Services Limited


Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 2 September 2012 and signed on its behalf

for and on behalf of
Creative Accounting Services Limited

Director



~~Authorised Signatory~~
Creative Accounting Services Limited
Director

Stockshield Limited
Profit and Loss Account
for the year ended 31 July 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Stockshield Limited
Balance Sheet
as at 31 July 2012

| | Notes | 2012 £ | 2011 £ |
|-----------------------------|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 1 | 1 |
| | | <u>1</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | - | - |
| | | <u>1</u> | <u>1</u> |
| Shareholder's funds | | <u>1</u> | <u>1</u> |

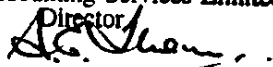
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

for and on behalf of
Creative Accounting Services Limited

Director


Authorised Signatory
Creative Accounting Services Limited
Director

Approved by the board on 2 September 2012

Stockshield Limited
Notes to the Accounts
for the year ended 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

| | | 2012 | 2011 |
|--------------------------|------------|-------------|-------------|
| | | £ | £ |
| Called up and fully paid | | | |
| 1 Ordinary shares | of £1 each | 1 | 1 |

3 Ultimate controlling party

The ultimate holding company is Creative Accounting Services Limited a company incorporated in England & Wales