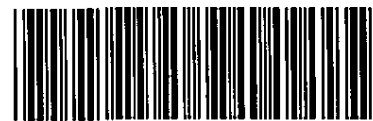


SPROSTON GREEN LIMITED

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012**

COMPANY NUMBER: 04506084

MONDAY



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**SPROSTON GREEN LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2012**

The Director presents his report and the unaudited financial statements for the year ended 30 June 2012

Principal Activity – The company was dormant and did not trade during the year

Director and His Interests

The Director in office throughout the year, and his beneficial interests in the ordinary share capital of the company was as follows

	<u>Interest in £1 Ordinary Shares</u>	
	<u>2012</u>	<u>2011</u>
H N Moser	2	2

The report of the Director was approved by the board on _____ and signed on its behalf by



**Gary D Beckett
Company Secretary**

SPROSTON GREEN LIMITED
BALANCE SHEET
AS AT 30 JUNE 2012

	Note	2012 £	£	2011 £	£
Current Assets					
Debtors		7,430		7,430	
		<u>7,430</u>		<u>7,430</u>	
Creditors: Amounts falling due within one year		(93)		(93)	
Net Current Assets/(Liabilities)		7,337		7,337	
		<u>7,337</u>		<u>7,337</u>	
Net Assets/(Liabilities)		7,337		7,337	
		<u>7,337</u>		<u>7,337</u>	
Capital and Reserves					
Share Capital		2		2	
Profit and Loss Account		7,335		7,335	
		<u>7,337</u>		<u>7,337</u>	
Equity Shareholders' Funds		7,337		7,337	
		<u>7,337</u>		<u>7,337</u>	

(a) For the year ending 30 June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

(b) Directors' 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 Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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

These financial statements were approved by the Board of Directors on
Signed on behalf of the Board of Directors

H N Moser
Director

Company Registration No 04506084



SPROSTON GREEN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

1. Accounting Policies

a) Basis of accounting

The accounts have been prepared under the historical cost convention

2. Share Capital

	2012	2011
Authorised		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Called up, issued and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>