

# **UNIVERSITY OF WOLVERHAMPTON BUSINESS INCUBATION LIMITED**

**Company Registration Number:  
04703809 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

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# UNIVERSITY OF WOLVERHAMPTON BUSINESS INCUBATION LIMITED

## **Company Information for the Period Ended 31st July 2013**

|                                     |                                                                                             |
|-------------------------------------|---------------------------------------------------------------------------------------------|
| <b>Director:</b>                    | G M Layer<br>I K Oakes<br>A C Holding<br>M J Elliot                                         |
| <b>Company secretary:</b>           | A W Lee                                                                                     |
| <b>Registered office:</b>           | University Of Wolverhampton<br>Wulfruna Street<br>Wolverhampton<br>West Midlands<br>WV1 1LY |
| <b>Company Registration Number:</b> | 04703809 (England and Wales)                                                                |

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# UNIVERSITY OF WOLVERHAMPTON BUSINESS INCUBATION LIMITED

## Abbreviated Balance sheet As at 31st July 2013

|                                               | Notes | 2013<br>£       | 2012<br>£       |
|-----------------------------------------------|-------|-----------------|-----------------|
| <b>Current assets</b>                         |       |                 |                 |
| Cash at bank and in hand:                     |       | 1               | 1               |
| <b>Total current assets:</b>                  |       | <u>1</u>        | <u>1</u>        |
| <b>Creditors</b>                              |       |                 |                 |
| <b>Net current assets (liabilities):</b>      |       | <u>1</u>        | <u>1</u>        |
| <b>Total assets less current liabilities:</b> |       | 1               | 1               |
| <b>Total net assets (liabilities):</b>        |       | <u><u>1</u></u> | <u><u>1</u></u> |

The notes form part of these financial statements

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# UNIVERSITY OF WOLVERHAMPTON BUSINESS INCUBATION LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

|                                  | Notes | 2013<br>£ | 2012<br>£ |
|----------------------------------|-------|-----------|-----------|
| <b>Capital and reserves</b>      |       |           |           |
| Called up share capital:         | 2     | 1         | 1         |
| <b>Total shareholders funds:</b> |       | <u>1</u>  | <u>1</u>  |

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 30 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Holding  
Status: Director

The notes form part of these financial statements

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# **UNIVERSITY OF WOLVERHAMPTON BUSINESS INCUBATION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

section 15 of Companies Act 2006 provisions relating to small companies

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# UNIVERSITY OF WOLVERHAMPTON BUSINESS INCUBATION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2013     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

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