



SOMER
Contract Services

SOMER CONTRACT SERVICES LIMITED

Financial Statements

For the period ended 31 March 2012

Registered number: 4806237



**Financial Statements
for the period ended 31 March 2012**

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**Report of the directors
for the period ended 31 March 2012**

The directors present their report and the financial statements for the period ended 31 March 2012

Principal activities

The company did not trade during the period

Directors

The directors of the company at 31 March 2012 are as follows -

Victor da Cunha (appointed 11 April 2011)
Michael Grist

Directors of the company during the period 1 April 2011 to 2 September 2011 were as follows

Rob Church (resigned 2 September 2011)

Corporate Status

Somer Contract Services Limited is a company limited by shares

Directors' responsibilities.

The directors are required by UK company law to prepare financial statements for each financial year that gives a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for that period

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The directors confirm that the shareholders 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 ("the Act")

By order of the Board

Victor da Cunha
Director

Date 10 December 2012

A large, stylized handwritten signature in black ink, likely belonging to Victor da Cunha, is written over the signature line. The signature is fluid and cursive, with a prominent initial 'V'.

Somer Contract Services Limited

**Balance sheet –
31 March 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	3	3	3
Creditors	4	0	0
Net assets/ (liabilities)		<u>3</u> =====	<u>3</u> =====
Capital and reserves			
Called-up share capital	5	3	3
Profit and loss account		0	0
Total Capital and Reserves		<u>3</u> =====	<u>3</u> =====

During the above financial period, the company has not traded and there have been no significant accounting transactions of the company required to be entered in its accounting records. Accordingly, no profit and loss account has been prepared.

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

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Audit Exemption Statement

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 480 of the Act relating to dormant companies.

The financial statements were approved by the Board of Directors on 10 December 2012 and were signed on its behalf by

Victor da Cunha
Director



**Notes to the financial statements
For the period ended 31 March 2012**

1 Principal accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom and have been prepared under the historical cost convention

2 General

The company has not prepared a profit and loss account or cash flow statement as there was no revenue or expenses incurred during the period ended 31 March 2012

3 Debtors

2012	2011
£	£
3	3

4 Creditors

2012	2011
£	£
0	0

5 Called-up share capital

	2012	2011
	£	£
Authorised and allotted 3 ordinary shares of £1 each	3	3

6 Directors' emoluments

The directors received no emoluments for the period ended 31 March 2012 (2011 nil)