# **Rackhall Limited**

No. 4894298

## **DORMANT COMPANY ACCOUNTS**

For the year ended 30th September 2011

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### **Director's Report**

The Director's present their annual report and the financial statements for the period 30th September 2011

Principal Activity
The company has not traded in this accounting period

For the year ending 30<sup>th</sup> September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

By Order of the Board

## Rackhall Limited

### **Balance Sheet**

#### As at 30th September 2011

	£
CURRENT ASSETS	
Called up Share capital not paid	1
CAPITAL AND RESERVES	
Called up Share capital	1

For the year ending 30<sup>th</sup> September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- preparing accounts which give 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 the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

8/5/12

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 on

On behalf of the Board, D Garrett Director

## **Rackhall Limited**

### Notes to the Accounts for the Period Ended

### 30th September 2011

### 1 Basis of accounting

The accounts have been prepared under the historical cost convention

#### 2. Profit and Loss Account

The company has not traded during the period, received no income and incurred no expenditure and consequently made neither a profit nor a loss