

Registered number

05049030

Century Wood Floors Limited

Report and Accounts

31 March 2013

Century Wood Floors Limited

Registered number: 05049030

Director's Report

The director presents his report and accounts for the year ended 31 March 2013.

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:

Richard Coletta
Gerald Coletta
Mathew Oatham

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 30 August 2013 and signed on its behalf.

Richard Coletta
Director

Century Wood Floors Limited
Profit and Loss Account
for the year ended 31 March 2013

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.

Century Wood Floors Limited

Balance Sheet

as at 31 March 2013

| | Notes | 2013 £ | 2012 £ |
|-----------------------------|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 3 | 3 |
| | | <u>3</u> | <u>3</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 3 | 3 |
| | | <u>3</u> | <u>3</u> |
| Shareholders' funds | | | |
| | | <u>3</u> | <u>3</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.

Members have 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.

Richard Coletta

Director

Approved by the board on 30 August 2013

Century Wood Floors Limited
Notes to the Accounts
for the year ended 31 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2013

2012

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

3

3

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