

JAMES HALL SALES & MARKETING LIMITED

FINANCIAL STATEMENTS

30 SEPTEMBER 2012



JAMES HALL SALES & MARKETING LIMITED

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JAMES HALL SALES & MARKETING LIMITED

COMPANY NO: 05834554
BALANCE SHEET
AT 30 SEPTEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors			
- due within one year	2	<u>1</u>	<u>1</u>
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

AUDIT EXEMPTION STATEMENT

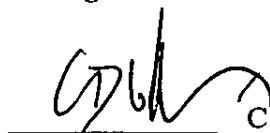
For the year ending 30 September 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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, and
- 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

Approved by the board on 24 May 2013
and signed on its behalf by



C D Walling (Director)

JAMES HALL SALES & MARKETING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 PROFIT AND LOSS ACCOUNT

The company has not traded, and has neither made a profit nor a loss during the year ended 30 September 2012. Therefore no profit and loss account is included.

2 DEBTORS

	2012 £	2011 £
Due within one year:		
Amounts owed by group undertaking	<u>1</u>	<u>1</u>

3 SHARE CAPITAL

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted and called up:

Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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4 PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate controlling parties are CD and Mrs AL Walling by virtue of their shareholding in Almaren Limited. The immediate parent company is Almaren Limited, a company incorporated in England and Wales. Almaren Limited prepares group financial statements and copies can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ.