

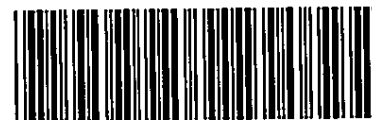
Hireachoir Ltd

**Directors' report and financial
statements**

Registered number 05942901

from incorporation to year ended 30 September 2012

THURSDAY



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13/06/2013

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COMPANIES HOUSE

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Directors' report

The directors present the annual report and the unaudited financial statements of the company for the period from 1 October 2011 to 30 September 2012. The company was incorporated in England and Wales on 21 September 2006 under the Companies Act 1985.

Principal activity

The principal activity of the company was to book choirs on request of customers for Weddings, Anniversaries and other special occasions. THIS COMPANY IS TRADING AS DORMANT.

Business review and results

The company has not traded in the period.

Future prospects

The company has not traded since Jan 2008 and does not intend to in the future and is to be made officially dormant.

Appointments & Resignations

The director who held office during the period was

Christopher Helm (appointed 21 Sept 2006)

The company secretary who held office during the period was

Christopher Waters (appointed 21 Sept 2006)

Directors' interests

This company is limited by guarantee.

Auditors

Under the exemption for qualifying companies in Section 477 of the Companies Act 2006, the company has not appointed auditors.

By Order of the Board


Christopher Helm
Director

12/06/13

Statement of directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Profit & Loss Account for the 12 months ending 30th September 2012

	<u>y/e 30/09/12</u>
Turnover	£0 00
<u>Less Expenses</u>	
Choir Costs	£0 00
Consulting Fees	£0 00
General Business Expenses	£0 00
Website Maintenance	£0 00
OPERATING PROFIT/(LOSS)	<u>£0 00</u>
Interest receivable	£0 00
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	<u>£0 00</u>
Tax on profit on ordinary activities	£0 00
PROFIT/(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION	<u>£0 00</u>
Retained profit brought forward	-£74 49
RETAINED PROFIT/(LOSS) CARRIED FORWARD	<u><u>-£74 49</u></u>

Balance Sheet as at 30 September 2012

	<u>As at 30/09/12</u>
FIXED ASSETS	£0 00
CURRENT ASSETS	
Debtors	£0 00
Cash at bank	£25 51
	<hr/> 25 51
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	£0 00
NET CURRENT ASSETS	<hr/> £25 51
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> <hr/> £25 51
CAPITAL AND RESERVES	
Called up share capital	£100 00
Profit and loss account	-£74 49
SHAREHOLDERS' FUNDS	<hr/> <hr/> £25 51

For the year ending 30/09/12 the company was entitled to exemption from audit under section 477 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

These financial statements were approved by the Board on 12th June 2013, and were signed on its behalf by



12/06/13

Christopher Helm
Director