## **Financial Statements**

31 March 2013

## **Registered Office**

Europa Court Marsham Way Gerrards Cross Buckinghamshire SL9 8BQ

Director

F Treanor

Secretary

F Treanor

THURSDAY

A14

04/07/2013 COMPANIES HOUSE #370

## **Director's Report**

## for the year ended 31 March 2013

The director submits his report together with the financial statements for the year ended 31 March 2013

#### **Principal Activity**

The company has not traded during the year and there has been no income or expenditure, and therefore no change in the company's position has arisen

#### **Directors**

The directors who served during the year were as follows

F Treanor

S C Wall (resigned 14 March 2013)

#### Small companies' regime

This report has been prepared in accordance with the small companies' regime under the Companies Act 2006

Approved by the director and signed by him on 7 June 2013

F Treanor, Director

#### **Balance Sheet**

#### as at 31 March 2013

Notes	2013 £	2012 £
Current Assets		
Debtors - Called up share capital not paid	100	100
Net Current Assets	100	100
Capital and Reserves		
Called up share capital 4	100	100
Shareholders' Funds	100	100

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

#### Director's 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 of the Act

The director acknowledges his 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 director and signed by him on 7 June 2013

F Treanor, Director

The notes on page 3 form part of these financial statements

#### **Notes to the Financial Statements**

## for the year ended 31 March 2013

## 1 Principal Accounting Policy

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

### 2 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 3 Profit and Loss Account

During the financial year the company did not trade or receive any income and incurred no expenditure. Consequently the company made neither a profit nor a loss

#### 4 Share Capital

Allotted and called up	2013	2012
·	£	£
100 Ordinary shares of £1 each	100	100
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