Company Registration Number: 06356142 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

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Contents of the Financial Statements for the Period Ended 31st August 2012

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

Company Information for the Period Ended 31st August 2012

Director:

John Jason Gillborn

Julie Gillborn

Company secretary:

Julie Gillborn

Registered office:

1 Minster Court, Tuscam Way

Camberley Surrey GU15 3YY GBR

Company Registration Number:

06356142 (England and Wales)

Directors' Report Period Ended 31st August 2012

The directors present their report with the financial statements of the company for the period ended 31st August 2012

Directors

The directors shown below have held office during the whole of the period from 01st September 2011 to 31st August 2012 John Jason Gillborn Julie Gillborn

The company is dormant and has not traded during the period

This report was approved by the board of directors on 05 October 2012 And Signed On Behalf Of The Board By:

Name John Jason Gillborn

Status Director

Profit and Loss Account

for the Period Ended 31st August 2012

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

The notes form part of these financial statements

Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
CAPITAL	& RESERVES	0	0
	The notes form part of these financial statements		

Jacobs .

Balance sheet As at 31st August 2012 continued

For the year ending 31 August 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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 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

The financial statements were approved by the Board of Directors on 05 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name John Jason Gillborn

Status Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)