

**The Cooking School at Dean
Clough Limited**

Report and Unaudited Financial Statements

Year Ended

31 March 2012

Company Number 6435703



The Cooking School at Dean Clough Limited

**Report and financial statements
for the year ended 31 March 2012**

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Director

R E Robinson

Secretary and registered office

R E Robinson, Dean Clough, Halifax, West Yorkshire, HX3 5AX

Company number

6435703

The Cooking School at Dean Clough Limited

Report of the director for the year ended 31 March 2012

The director presents her report together with the financial statements for the year ended 31 March 2012

Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared

Directors

The directors of the company during the year were

E Raper (resigned 30 November 2011)

R E Robinson (appointed 30 November 2011)

In preparing this director's report advantage has been taken of the small companies' exemption

On behalf of the board

R E Robinson

R E Robinson

*14th September
2012*

Director

The Cooking School at Dean Clough Limited

Balance sheet at 31 March 2012

<i>Company number 6435703</i>	Note	2012 £	2011 £
Current assets			
Debtors	2	2,811	2,811
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,711	2,711
		<u> </u>	<u> </u>
Shareholder's funds		2,811	2,811
		<u> </u>	<u> </u>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the director and authorised for issue on 14th September 2012

R E Robinson
Director

The notes on page 3 form part of these financial statements

The Cooking School at Dean Clough Limited

Notes forming part of the financial statements
for the year ended 31 March 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention

The following principal accounting policies have been applied

2 Debtors

	2012 £	2011 £
Amounts owed by group undertakings	2,811	2,811

All amounts shown under debtors fall due for payment within one year

3 Share capital

	2012 £	2011 £
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100

4 Ultimate parent company

The company is a subsidiary of Design Dimension Educational Trust, a company limited by guarantee, which is incorporated in England and Wales. This is also the ultimate controlling party.