Unaudited Financial Statements

For the year ended 31 March 2012

CONTAINES MOUSE

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24/12/2012

#356

Financial statements for the year ended 31 March 2012

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Director's report for the year ended 31 March 2012

The director presents his report and the financial statements of the company for the year ended 31 March 2012

Principal activity

The company has been dormant, as defined in section 480 of the Companies Act 2006, throughout the year

Directors

The director who served during the year was

Mr S Lang

Director's interests

The beneficial interests of the director and his family in the share capital of the company was as follows

Ordinary shares of £1 each

31 March 2012

1 April 2011

25

25

Mr S Lang

Signed on behalf of the board

MR S LANG

Approved by the Board on

Balance sheet at 31 March 2012

	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Current assets			
Debtors		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital	2	100	100

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the poard of directors on 20/12/

and signed on its behalf

Mr S Lang - Director

Company Registration No. 06624819

Notes to the financial statements for the year ended 31 March 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

2 Called-up share capital

	<u>2012</u> £	<u>2011</u> £
Authorised		
Equity shares:	400 000	100.000
Ordinary shares of £1 each	<u>100,000</u>	100,000
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	100

3 Controlling party

The company has no overall controlling party