

Registration number 06723771

**MPH MERCHANT (SOUTHERN) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

SATURDAY



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11/05/2013

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COMPANIES HOUSE

**MPH MERCHANT (SOUTHERN) LIMITED**  
**(REGISTRATION NUMBER 06723771)**  
**BALANCE SHEET**  
**AS AT 31 AUGUST 2012**

	Note	2012 £	2011 £
<b>Current assets</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	4	<u>1</u>	<u>1</u>

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


These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Approved by the director and authorised for issue on

11/9/12

  
J E Milligan  
Director

**MPH MERCHANT (SOUTHERN) LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

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**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

**Accounting convention**

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

**2 Taxation**

On the basis of these financial statements no provision has been made for corporation tax

**3 Debtors**

	2012 £	2011 £
Other debtors	<u>1</u>	<u>1</u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	2012 No	£	2011 No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**5 Control**

The company's ultimate and only parent company is MPH Merchant Limited, a company registered in England and Wales. The ultimate controlling party is J E Milligan by virtue of his shareholding in MPH Merchant Limited