

REGISTERED NUMBER: 07385120

Unaudited Financial Statements
for the Period 23 September 2010 to 31 March 2011
for
Pulling Power UK Limited

WEDNESDAY



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04/07/2012
COMPANIES HOUSE

Pulling Power UK Limited (Registered number: 07385120)

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for the Period 23 September 2010 to 31 March 2011**

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Pulling Power UK Limited
Company Information
for the Period 23 September 2010 to 31 March 2011

DIRECTORS:

Mr K Brown
Mr P Feek
Mr A V Lavender
Mr S Pallister
Mr P Ralphs
Mr C Robinson

SECRETARY:

Mr C Robinson

REGISTERED OFFICE:

1 Pinnacle Way
Pride Park
Derby
DE24 8ZS

REGISTERED NUMBER.

07385120

Pulling Power UK Limited (Registered number: 07385120)

**Balance Sheet
31 March 2011**

		£
CURRENT ASSETS		
Cash at bank		10,249
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,249</u>
CAPITAL AND RESERVES		
Called up share capital	2	10,000
Share premium		249
SHAREHOLDERS' FUNDS		<u>10,249</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 June 2012 and were signed on its behalf by



Mr S Pallister - Director

The notes form part of these financial statements

Pulling Power UK Limited (Registered number: 07385120)

**Notes to the Financial Statements
for the Period 23 September 2010 to 31 March 2011**

1 ACCOUNTING POLICIES

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)

The company was dormant throughout the period ended 31 March 2011

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
10,000	Ordinary	£1	<u>10,000</u>

9,749 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

251 Ordinary shares of £1 each were allotted as fully paid at a premium of 99p per share during the period