UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

23 NOVEMBER 2010 TO 31 JANUARY 2012

FOR

BLUSEAL METALS LIMITED

SATURDAY

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COMPANY INFORMATION For The Period 23 NOVEMBER 2010 TO 31 JANUARY 2012

DIRECTOR:

S D Spencer

REGISTERED OFFICE:

Almswood House 93 High Street Evesham Worcestershire WR11 4DU

REGISTERED NUMBER:

7448372 (England and Wales)

BALANCE SHEET **31 JANUARY 2012**

CURRENT ASSETS		£
Cash in hand		120
TOTAL ASSETS LESS CURRENT LIABILITIES		120
CAPITAL AND RESERVES Called up share capital	2	120
SHAREHOLDERS' FUNDS		120

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on

30/5/12 and were signed by

NOTES TO THE FINANCIAL STATEMENTS For The Period 23 NOVEMBER 2010 TO 31 JANUARY 2012

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 January 2012

2 CALLED UP SHARE CAPITAL

Number Class Nominal value £

120 Share capital 1 £1 120

120 Ordinary shares of £1 each were allotted at par during the period

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary undertaking of Bluseal (Holdings) Limited, a company incorporated in England and Wales S Spencer shares significant influence over Bluseal (Holdings) Limited which is not controlled by any one person