

Company Registration No. 07935515 (England and Wales)



NETHERTHORPE SCHOOL
REPORTS AND FINANCIAL STATEMENTS
PERIOD ENDED 29 FEBRUARY 2012

NETHERTHORPE SCHOOL

COMPANY INFORMATION

Directors

K Bacon	(Appointed 3 February 2012)
R P Brennan	(Appointed 3 February 2012)
P Brown	(Appointed 3 February 2012)
W A Butt	(Appointed 3 February 2012)
L K Collins	(Appointed 3 February 2012)
I T Else	(Appointed 3 February 2012)
J C Hendley	(Appointed 3 February 2012)
N J Hiller	(Appointed 3 February 2012)
J Morehen	(Appointed 3 February 2012)
D L Newton	(Appointed 3 February 2012)
S Poole	(Appointed 3 February 2012)
T D Poole	(Appointed 3 February 2012)
S D Riley	(Appointed 3 February 2012)
A C Senior	(Appointed 3 February 2012)
F C Smith	(Appointed 3 February 2012)
J W Windle	(Appointed 3 February 2012)
C A Wood	(Appointed 3 February 2012)
K West	(Appointed 9 February 2012)
K Taylor-Nobbs	(Appointed 9 February 2012)

Company number

07935515

Registered office

Netherthorpe School
Ralph Road
Staveley
Chesterfield
S43 3PU

Accountants

Barber Harrison & Platt
2 Rutland Park
Sheffield
S10 2PD

NETHERTHORPE SCHOOL

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NETHERTHORPE SCHOOL

DIRECTORS' REPORT

FOR THE PERIOD ENDED 29 FEBRUARY 2012

The directors present their report and unaudited financial statements for the period ended 29 February 2012. The company was incorporated on 3 February 2012 but it has remained dormant and has not traded during the period.

Directors

The following directors have held office since 3 February 2012

K Bacon	(Appointed 3 February 2012)
R P Brennan	(Appointed 3 February 2012)
P Brown	(Appointed 3 February 2012)
W A Butt	(Appointed 3 February 2012)
L K Collins	(Appointed 3 February 2012)
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C A Wood	(Appointed 3 February 2012)
K West	(Appointed 9 February 2012)
K Taylor-Nobbs	(Appointed 9 February 2012)

On behalf of the board



A C Senior

Director

3 October 2012

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 29 FEBRUARY 2012

During the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

NETHERTHORPE SCHOOL

BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £
Total assets less current liabilities		-
Capital and reserves		
Shareholders' funds		-

Audit exemption statement

For the financial period ended 29 February 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their 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

Approved by the Board and authorised for issue on 3 October 2012



A C Senior
Director

Company Registration No. 07935515

NETHERTHORPE SCHOOL

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 29 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

The company is limited by guarantee and therefore has no share capital