Unaudited Financial Statements

for the Year Ended 31 December 2010

for

Firth Painters Limited

TUESDAY

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Firth Painters Limited (Registered number: SC096620)

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Firth Painters Limited

Company Information for the Year Ended 31 December 2010

DIRECTORS:

Mrs J Adams

C G Rolaston G J Hughes

SECRETARY:

Mrs J Adams

REGISTERED OFFICE:

C/O Grangemouth Ship Repairs Ltd

Carron Dock Grangemouth FK3 8UH

REGISTERED NUMBER:

SC096620 (Scotland)

BANKERS:

Bank of Scotland

PO Box 10

38 St Andrew Square

Edinburgh EH2 2YR

Firth Painters Limited (Registered number: SC096620)

Balance Sheet 31 December 2010

		31.12.10 £	31.12.09 £
TOTAL ASSETS LESS CURRENT	LIABILITIES	<u> </u>	
CAPITAL AND RESERVES			
Called up share capital	2	840	840
Profit and loss account		(840)	(840)
SHAREHOLDERS' FUNDS		<u> </u>	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 6 September 2011 and were signed on its behalf by:

Mrs Adams - Director

Firth Painters Limited (Registered number: SC096620)

Notes to the Financial Statements for the Year Ended 31 December 2010

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 current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

 Number:
 Class:
 Nominal value:
 31.12.10
 31.12.09

 840
 Share capital 1
 1
 840
 840

3. ULTIMATE PARENT COMPANY

The ultimate controlling parties of Firth Painters Limited are Derby Electrical Holdings Limited and Forth North Limited, both companies registered in Scotland. J Adams and C Rolaston own 100% of the share capital of Forth North Limited. G J Hughes owns 40% of the share capital of Derby Electrical Holdings Limited.