

Unaudited Financial Statements
for the Year Ended 31 December 2011
for
Firth Painters Limited

WEDNESDAY



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02/05/2012

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COMPANIES HOUSE

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for the Year Ended 31 December 2011**

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Firth Painters Limited
Company Information
for the Year Ended 31 December 2011

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

Balance Sheet
31 December 2011

	31.12.11	31.12.10
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital 2	840	840
Profit and loss account	<u>(840)</u>	<u>(840)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

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

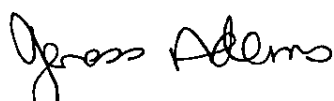
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

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 18 April 2012 and were signed on its behalf by:



Mrs J Adams - Director

Notes to the Financial Statements
for the Year Ended 31 December 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 current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.12.11 £	31.12.10 £
840	Share capital 1	1	<u>840</u>	<u>840</u>

3. ULTIMATE PARENT COMPANY

The ultimate controlling parties of Firth Painters Limited are Derby Electrical Holdings Limited a company registered in England and Forth North Limited a company 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.