

REGISTERED NUMBER: SC112014

COILCRAFT UK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
PA3 4DA

COILCRAFT UK LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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COILCRAFT UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: Thomas C Liebman
Richard J Roberts

SECRETARY: Richard J Roberts

REGISTERED OFFICE: 21 Napier Place
Cumbernauld
Glasgow

REGISTERED NUMBER: SC112014

COILCRAFT UK LIMITED

BALANCE SHEET
31 MARCH 2012

| | 2012 £ | 2011 £ |
|--|------------|------------|
| CURRENT ASSETS | | |
| Debtors | 100 | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>100</u> | <u>100</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | 100 | 100 |
| SHAREHOLDERS' FUNDS | <u>100</u> | <u>100</u> |

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

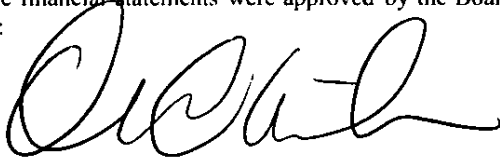
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

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 14 December 2012 and were signed on its behalf by:



Thomas C Liebman - Director

The notes form part of these financial statements

COILCRAFT UK LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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 current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---------|-----------------|-------------------|------------|------------|
| 100 | Share capital 1 | 1 | <u>100</u> | <u>100</u> |

3. ULTIMATE CONTROLLING PARTY

The parent undertaking of this group is Coilcraft Inc, a company registered in the United States of America.