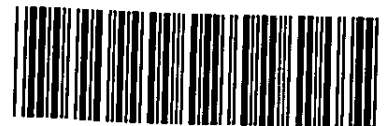


CUXSON, GERRARD & CO. (I.M.S.) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2013

BLOOMER HEAVEN LIMITED
Chartered Accountants
Rutland House
148 Edmund Street
Birmingham
B3 2FD

TUESDAY



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COMPANIES HOUSE

CUXSON, GERRARD & CO (I M S.) LIMITED

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CUXSON, GERRARD & CO (I M S.) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2013**

The directors present their report and the financial statements for the year ended 31 March 2013

Principal activity

The company was dormant during the year ended 31 March 2013

Directors

The directors who served during the year were

C Mullen
D R Wain
E G Grubb

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 26 July 2013 and signed on its behalf



**C Mullen
Director**

CUXSON, GERRARD & CO (I M S.) LIMITED
REGISTERED NUMBER 01355306

BALANCE SHEET
AS AT 31 MARCH 2013

	Note	2013 £	2012 £
Net assets		-	-
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,000)	(1,000)
Shareholders' funds		-	-

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 July 2013



C Mullen
Director

The notes on page 3 form part of these financial statements

CUXSON, GERRARD & CO. (I.M S.) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 Accounting Policies

1 1 Basis of preparation of financial statements

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)

1 2 Profit and loss account

The company did not trade during the year and has made neither a profit or a loss. Accordingly no profit and loss account is presented

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

3. Ultimate parent undertaking

The company's immediate and ultimate parent undertaking is Cuxson Gerrard & Company Limited