

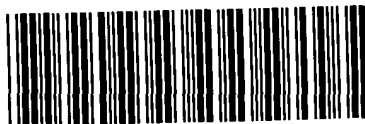
Becool Radiators Limited

Financial Statements

Year ended 30 June 2016

Registration No. - 01972966 (England and Wales)

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COMPANIES HOUSE

BECOOOL RADIATORS LIMITED

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BECOOOL RADIATORS LIMITED

1

Company Information
Year ended 30 June 2016

DIRECTOR

M G I Ledlie
S Kenyon

SECRETARY

S Kenyon

REGISTERED OFFICE

Paterson Road
Wellingborough
NN8 4BZ

REGISTERED NUMBER

01972966 (England and Wales)

ACCOUNTANTS

Hutchison & Co, Chartered Accountants
B5 Whitecrook Centre
78 Whitecrook Street
Clydebank
G81 1QF

Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,000	1,000
NET ASSETS		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s.480 of the Companies Act 2006. Members have not required the company under s.476 of the Companies Act 2006 to have an audit for the year ended 30 June 2016. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s.386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its profit or loss for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 13 July 2016 and signed on its behalf.



M G I Ledlie - Director

The notes form part of these financial statements.

Notes to the Financial Statements
Year ended 30 June 2016

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historic cost convention.

The company was dormant throughout the current year and previous year.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

Nominal
Value:

1,000

Ordinary

£1

2016
£

2015
£

1,000

1,000

3 CONTROLLING PARTY

The ultimate controlling party is M D Shrigley.