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Company Registration No 02648984 (England and Wales)

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STANFORD WEST ASSOCIATES LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

A1BKTNPF A36 21/06/2012 #177 COMPANIES HOUSE

COMPANY INFORMATION

Director JH Cook

Secretary Mrs S Barker

Company number 02648984

Registered office 6 The Roughs

Northwood Middlesex England HA6 3DF

Accountants George & Co

6 The Roughs Northwood Middlesex HA6 3DF

Business address Hill House

Berkshire RG7 1AL

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2011

The director presents his report and unaudited financial statements for the year ended 30 September 2011. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 October 2010

JH Cook

On behalf of the board

JH Cook

Director

6 June 2012

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	2010 £
Creditors amounts falling due one year	within 2	<u>(755)</u>	(755)
Total assets less current liabili	ties	(755)	(755)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	(757)	(757)
Shareholders' funds		(755)	(755)

Audit exemption statement

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 6 June 2012

JH Cook

Company Registration No 02648984

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1	Accounting policies	
	Accounting poncies	

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Creditors amounts falling due within one year	2011 £	2010 £
	Trade creditors	755 	755
3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid 2 Ordinary of £1 each	2	2
4	Statement of movements on profit and loss account		Profit and loss account £
	Balance at 1 October 2010		(757)
	Balance at 30 September 2011		(757)