

COMPANY REGISTRATION NUMBER 2943881

TOLEDO PICTURES LIMITED
UNAUDITED ACCOUNTS
30 JUNE 2013

WEDNESDAY



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COMPANIES HOUSE

TOLEDO PICTURES LIMITED

ACCOUNTS

YEAR ENDED 30 JUNE 2013

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TOLEDO PICTURES LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director

D H Kenworthy

Registered office

10 Orange Street
Haymarket
London
WC2H 7DQ

TOLEDO PICTURES LIMITED

DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2013

The director presents his annual report together with the unaudited accounts of the company for the year ended 30 June 2013. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

D H Kenworthy

Registered office
10 Orange Street
Haymarket
London
WC2H 7DQ

Signed by



D H KENWORTHY
Director

Approved by the director on

05-12-2013

TOLEDO PICTURES LIMITED

BALANCE SHEET

30 JUNE 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors	3	1	1
CREDITORS: Amounts falling due within one year	4	(23,090)	(23,090)
NET CURRENT LIABILITIES		(23,089)	(23,089)
TOTAL ASSETS LESS CURRENT LIABILITIES		(23,089)	(23,089)
CAPITAL AND RESERVES			
Called-up equity share capital	6	1	1
Profit and loss account		(23,090)	(23,090)
DEFICIT		(23,089)	(23,089)

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved and signed by the director and authorised for issue on

31 DECEMBER 2013



D H KENWORTHY

Company Registration Number 2943881

The notes on page 4 form part of these accounts

TOLEDO PICTURES LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30 JUNE 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

	2013 £	2012 £
Director's remuneration	<u>—</u>	<u>—</u>

3. DEBTORS

	2013 £	2012 £
Other debtors	<u>1</u>	<u>1</u>

4. CREDITORS: Amounts falling due within one year

	2013 £	2012 £
Other creditors	<u>23,090</u>	<u>23,090</u>

5. RELATED PARTY TRANSACTIONS

The company was under the control of Mr D H Kenworthy throughout the current and previous year.

At the year end, the company owed Toledo Productions Limited £23,090 (2012 £23,090), a company in which Mr D H Kenworthy is a director.

6. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>