

Pentagon Radiators Limited

Financial Statements

Year ended 31 December 2013

Registration No. - SC317090

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COMPANIES HOUSE

PENTAGON RADIATORS LIMITED

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Year ended 31 December 2013**

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PENTAGON RADIATORS LIMITED

1

Company Information
Year ended 31 December 2012

DIRECTOR

M G I Ledlie

SECRETARY

B D Johnston

REGISTERED OFFICE

3 Clairmont Gardens
Glasgow
G3 7LW

REGISTERED NUMBER

SC317090

ACCOUNTANTS

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

Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		1	1
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account			
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</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 31 December 2013. 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 31 December 2013 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 5 January 2014 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 31 December 2013

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

Alloted, issued and fully paid:
Number: Class:

Nominal
Value:

2013
£

2012
£

1 Ordinary

£1

1

1

3 CONTROLLING PARTY

The controlling party is M D Shrigley.