

**178/202 LIMITED
FINANCIAL STATEMENTS**

Year ended 30 June 2012

Registered No. 24028

WEDNESDAY



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06/03/2013

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COMPANIES HOUSE

**178/202 LIMITED
DIRECTORS' REPORT**

The director presents his report and financial statements for the company for the year ended 30 June 2012

RESULTS AND PRINCIPAL ACTIVITIES

The company has not traded during the financial year and accordingly no profit and loss account has been prepared

DIRECTORS AND THEIR INTERESTS

The director who served during the year was

N A McF D Service

This report was approved by the board on 28 October 2012

N A McF D Service
Company Secretary

Nicholas Service

178/202 LIMITED
BALANCE SHEET
At 30 June 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	1	50	50
Creditors Amounts falling due within one year	2	(18 416)	(18 416)
NET CURRENT LIABILITIES		<u>(18 366)</u>	<u>(18 366)</u>
CAPITAL AND RESERVES			
Called up share capital - equity	3	5 000	5 000
Profit and loss account		(23 366)	(23 366)
		<u>(18 366)</u>	<u>(18 366)</u>

The company did not trade during the current or preceeding period and accordingly no profit and loss account has been prepared. The company made neither profit or loss nor had any other recognised gain or loss.

The directors have taken advantage of the exemption conferred by section 480 not to have these financial statements audited and confirm that no notice has been deposited under section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its result for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Approved by the board at a meeting held on 28 October 2012 and signed on their behalf by


Nicholas Service - Director

178/202 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
At 30 June 2012

1, DEBTORS

	2012	2011
	£	£
Amounts falling due within one year		
Other debtors	<u>50</u>	<u>50</u>

2, CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012	2011
	£	£
Other creditors	<u>18 416</u>	<u>18 416</u>

3, SHARE CAPITAL

	2012	2011
	£	£
At 1 July 2011 and 30 June 2012		
Authorised		
2,000 Ordinary shares of £5 each	<u>10 000</u>	<u>10 000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £5 each	<u>5 000</u>	<u>5 000</u>

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RESULTS AND PRINCIPAL ACTIVITIES

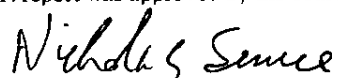
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N A McF D Service

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N A McF D Service
Company Secretary

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