

**CLOUGH (CROYDON) LIMITED**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**Registered Number: 310122**

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**CLOUGH (CROYDON) LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2012**

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**CLOUGH (CROYDON) LIMITED**  
**OFFICERS AND ADVISORS**  
**YEAR ENDED 31 DECEMBER 2012**

**Directors:** T A Wills  
Z K Fearnley  
B Austin (resigned 24 January 2013)

**Secretary:** J Burley

**Registered Office:** The Ashton Building  
Cortonwood Drive  
Brampton  
Barnsley  
S73 0UF

**Accountants** North Accounting Limited  
12 Manvers House  
Pioneer Close  
Wath upon Dearne  
S63 7JZ

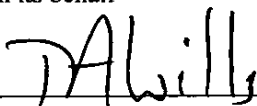
**CLOUGH (CROYDON) LIMITED****BALANCE SHEET****AS AT 31 DECEMBER 2012**

	2012 £	2011 £
<b>Current assets</b>		
Debtors - amounts due from group undertakings	93,967	93,967
	<hr/>	<hr/>
<b>Net assets</b>	<u>93,967</u>	<u>93,967</u>
<b>Capital and reserves</b>		
Called up share capital	5,235	5,235
Profit and loss account	88,732	88,732
	<hr/>	<hr/>
<b>Equity shareholders' funds</b>	<u>93,967</u>	<u>93,967</u>

The directors consider that for the year ended 31 December 2012, the company was entitled to exemption under section 480 of the Companies Act 2006 (as a dormant company), and no notice has been deposited under section 476

The directors acknowledge their responsibilities 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 the end of the financial year in accordance with sections 394 and 395, 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 and  
signed on its behalf



**T A Wills**  
**Director**

27 September 2013

**Company number 310122**

**CLOUGH (CROYDON) LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards and the historical cost accounting rules

**2. CALLED UP SHARE CAPITAL**

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
5,235 Ordinary shares of £1 each	<u>5,235</u>	<u>5,235</u>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a wholly owned subsidiary of Ashton Seals Limited, a company registered in England and Wales

The ultimate parent undertaking is Thomas A Ashton Limited, a company registered in England and Wales

The ultimate controlling party is T A Wills