

Registered number  
885517

Winslow Motors (Rushden) Limited

Report and Accounts

30 April 2012



**Winslow Motors (Rushden) Limited**  
**Registered number: 885517**  
**Directors' Report**

The directors present their report and accounts for the year ended 30 April 2012

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The following persons served as directors during the year

Mr RG Shoemark

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This report was approved by the board on 27 November 2012

X  X

Mr RG Shoemark  
Director

**Winslow Motors (Rushden) Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2012**

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.

Certain items of expenditure were paid on behalf of the company by the directors.

**Winslow Motors (Rushden) Limited**  
**Balance Sheet**  
**as at 30 April 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Current assets</b>			
Debtors		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Shareholders' funds</b>			
		<u>1,000</u>	<u>1,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

✓  x

Mr RG Shoemark  
 Director

Approved by the board on 27 November 2012

**Winslow Motors (Rushden) Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2012**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

**2012**  
**£**

**2011**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

1,000

1,000

**3 Controlling party**

The ultimate holding company is Winslow Limited a company incorporated in England