

Registered number: 00897857

Ski Clobber Limited

**Unaudited
Annual Report
and Financial Statements**

For the year ended 30 June 2011

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SKI CLOBBER LIMITED

Company Information

Directors	F R Bringham E Bringham
Company secretary	F R Bringham
Company number	00897857
Registered office	FEB Logistics 47 Brunel Avenue Salford M5 4BE
Accountants	CLB Coopers Ship Canal House 98 King Street Manchester M2 4WU

SKI CLOBBER LIMITED

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SKI CLOBBER LIMITED

Directors' report For the year ended 30 June 2011

The directors present their report and the financial statements for the year ended 30 June 2011

Principal activities

The company is dormant and has not traded during the year

Directors

The directors who served during the year were

F R Brigham
E Brigham

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board and signed on its behalf



F R Brigham
Director

Date 20 October 2011

SKI CLOBBER LIMITED
Registered number: 00897857

Balance sheet
As at 30 June 2011

	Note	£	2011 £	£	2010 £
Current assets					
Debtors	3		<u>100</u>		<u>100</u>
Total assets less current liabilities			<u><u>100</u></u>		<u><u>100</u></u>
Capital and reserves					
Called up share capital	4		<u>100</u>		<u>100</u>
Shareholders' funds			<u><u>100</u></u>		<u><u>100</u></u>

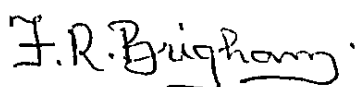
The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for 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 and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf by



F R Brigham
Director

Date 20 October 2011

The notes on page 3 form part of these financial statements

SKI CLOBBER LIMITED

Notes to the financial statements For the year ended 30 June 2011

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Profit and loss account

The company did not trade during the period and has made neither a profit or a loss. No profit and loss account has therefore been prepared.

3. Debtors

	2011 £	2010 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

4. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Ultimate parent undertaking and controlling party

The company was under the control of F R Bringham and E Bringham throughout the current and preceding years.