## WESTERN SHIP AGENCIES LIMITED ( DORMANT )

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2011

**COMPANY NUMBER - 00983205** 

\*A1HPEEYJ\* 18/09/2012 COMPANIES HOUSE

#208

TUESDAY

## WESTERN SHIP AGENCIES LIMITED (DORMANT)

## **ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2011**

Debtors	\$259,619
Creditors. Amount falling due within one year	\$0
Net Current Assets	<u>\$259,619</u>
Capital and Reserves	
Called up Share Capital Profit and loss account	\$117,700 <u>\$141,919</u> <u>\$259,619</u>

## **Directors Statement**

The Company has not traded during this year

Further -

- a) For the year ending 31<sup>st</sup> December 2011 the company was entitled to exemption under Section 480 of the Companies Act 2006
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed on behalf of the Board 3 September 2012

. ( Director )

Ian T Blackley