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Mitchell & Webber (Enterprises) Limited

Unaudited Abbreviated Accounts  
Year Ended 30 November 2012

Company Registration Number 1574386

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**Mitchell & Webber (Enterprises) Limited**  
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**Mitchell & Webber (Enterprises) Limited**  
**(Registration number: 1574386)**  
**Abbreviated Balance Sheet at 30 November 2012**

	Note	2012 £	2011 £
Creditors Amounts falling due within one year		<u>(132)</u>	<u>(132)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(232)</u>	<u>(232)</u>
Shareholders' deficit		<u>(132)</u>	<u>(132)</u>

**Mitchell & Webber (Enterprises) Limited**  
**(Registration number: 1574386)**  
**Abbreviated Balance Sheet at 30 November 2012**

**..... continued**

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies


No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 30 November 2012

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, 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 and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 24 April 2013 and signed on its behalf by

  
F E Webber  
Director

**Mitchell & Webber (Enterprises) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 November 2012**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**3 Control**

The ultimate controlling party is Mitchell & Webber Limited