

A & B Hutchinson (Easingwold) Limited

Financial statements
Registered number 1896654
1 January 2011



Balance sheet
At 1 January 2011

	<i>Notes</i>	2011 £	2010 £
Current assets			
Debtors	3	673,093	673,093
		<hr/>	<hr/>
Net assets		673,093	673,093
		<hr/>	<hr/>
Equity			
Called up share capital	4	100	100
Profit and loss account	5	672,993	672,993
		<hr/>	<hr/>
Total equity	6	673,093	673,093
		<hr/>	<hr/>

For the year ending 1 January 2011, the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board of directors on 02.02.11 and were signed on its behalf by



S Humes

Director

Notes

(forming part of the financial statements)

1 Accounting policies

Basis of preparation

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

Cash flow statement

The company has utilised the exemptions provided under FRS 1 (Revised 1996) and has not presented a cash flow statement. The cash flow statement has been presented in the group financial statements of the parent undertaking

Related Party Transactions

The company has utilised the exemption under FRS 8 as a wholly owned subsidiary not to disclose transactions with other entities that are part of, or investors in Co-operative Group Limited

2 Accounting date

The year headed 2011 relates to the 52 weeks ending 1 January 2011, whilst the year headed 2010 relates to the 51 weeks ending 2 January 2010

3 Debtors

	2011 £	2010 £
<i>Amounts falling due within one year</i>		
Amounts owed by group undertakings	673,093	673,093

4 Called up share capital

	2011 £	2010 £
<i>Authorised, allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100

5 Profit and loss account

	2011 £	2010 £
At beginning and end of year	672,993	672,993

6 Statement of movement in net assets

	2011 £	2010 £
At beginning and end of year	673,093	673,093

Notes *(continued)*

7 Ultimate parent undertaking

The company is a wholly owned subsidiary of Co-operative Group Limited (formerly known as Co-operative Group (CWS) Limited), an Industrial and Provident Society registered in England and Wales. This is the smallest and largest group of which the company is a member and for which consolidated accounts are prepared. A copy of the Group accounts can be obtained from the Secretary, Co-operative Group Limited, PO Box 53, New Century House, Manchester, M60 4ES.