

REGISTERED NUMBER: 02021282 (England and Wales)

School Colours Limited
Financial Statements
Year Ended 31 December 2012

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COMPANIES HOUSE

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

School Colours Limited

Contents of the Financial Statements for the year ended 31 December 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

School Colours Limited

Company Information for the year ended 31 December 2012

DIRECTORS:

A C Southcott
M R Southcott

SECRETARY:

S E Southcott

REGISTERED OFFICE

5 Monkswell Park
Manse Lane
Knaresborough
North Yorkshire
HG5 8NQ

REGISTERED NUMBER:

02021282 (England and Wales)

School Colours Limited (Registered number: 02021282)

**Balance Sheet
31 December 2012**

	Notes	2012 £	2011 £
CREDITORS			
Amounts falling due within one year		<u>89</u>	<u>89</u>
NET CURRENT LIABILITIES		<u>(89)</u>	<u>(89)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(89)</u>	<u>(89)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(1,089)</u>	<u>(1,089)</u>
SHAREHOLDERS' FUNDS		<u>(89)</u>	<u>(89)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 August 2013 and were signed on its behalf by



A C Southcott - Director

The notes form part of these financial statements

School Colours Limited

Notes to the Financial Statements for the year ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
1,000

2011
£
1,000

1,000 Ordinary