Report and Accounts

31 January 2013

Registered number: 02091532 Directors' Report The directors present their report and accounts for the year ended 31 January 2013. Principal activity The company is dormant and has not traded during the year or subsequent to the year end. Directors The following persons served as directors during the year: J F M Coombes Mrs S G Cocmbes Small company provisions This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. This report was approved by the board on 26 September 2013 and signed on its behalf.

J F M Coombes

Director

Profit and Loss Account

for the year ended 31 January 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Balance Sheet

as at 31 January 2013

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,000)	(1,000)
Shareholders' funds			

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J F M Coombes

Director

Approved by the board on 26 September 2013

Notes to the Accounts

for the year ended 31 January 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital		2013	2012
			£	£
	Allotted, called up and full	y paid:		
	Ordinary shares 1000	of £1 each	1,000	1,000

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