



A14 \*A204W194\* #30  
27/12/2013  
COMPANIES HOUSE

# **MOUCHEL PARKMAN GB LIMITED**

**COMPANY NUMBER: 2359925**

## **BALANCE SHEET – 31 JULY 2013**

	<b>2013</b>	<b>2012</b>
	<b>£'000</b>	<b>£'000</b>
<b><u>CURRENT ASSETS</u></b>		
Debtors – amounts owed by group undertakings	<u>8,462</u>	<u>8,462</u>
<b><u>CAPITAL AND RESERVES</u></b>		
Called up share capital, issued and fully paid		
1,333,265 Ordinary Shares of £1 each	1,333	1,333
Share premium account	313	313
Capital redemption reserve	362	362
Profit and loss account	<u>6,454</u>	<u>6,454</u>
	<u>8,462</u>	<u>8,462</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 the Companies Act 2006


The directors acknowledge their responsibility for.

- a ensuring the company keeps accounting records which comply with section 386, and
- b preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on ... 19/12/13 ... and

signed on their behalf by

  
Giles Pearson (Director)

## **NOTES TO THE ACCOUNTS**

- 1 The Company has not traded during the financial period and accordingly no profit and loss has been prepared
- 2 MRBL Limited, a company incorporated in England and Wales, is the ultimate holding company
- 3 The Company was dormant throughout the financial period