

ELECTORAL SERVICES LIMITED

**Company Registration Number:
03008339 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ELECTORAL SERVICES LIMITED

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ELECTORAL SERVICES LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Sian Roberts Michael Burdett Jennifer Bradley
Company secretary:	Jennifer Bradley
Registered office:	The Election Centre 33 Clarendon Road London N8 0NW
Company Registration Number:	03008339 (England and Wales)

ELECTORAL SERVICES LIMITED

Directors' Report Period Ended 31st December 2011

The directors present their report with the financial statements of the company for the period ended 31st December 2011

Directors

The directors shown below have held office during the whole of the period from 01st January 2011 to 31st December 2011

Sian Roberts

Michael Burdett

Jennifer Bradley

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 09 August 2012

And Signed On Behalf Of The Board By:

Name: Sian Roberts

Status: Director

ELECTORAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31st December 2011

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

ELECTORAL SERVICES LIMITED

Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

ELECTORAL SERVICES LIMITED

Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(2)	(2)
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

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

The financial statements were approved by the Board of Directors on 09 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sian Roberts

Status: Director

The notes form part of these financial statements

ELECTORAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These Accounts have been prepared in accordance with the provisions applicable to the small companies regime

ELECTORAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
