

REGISTERED NUMBER: 03108243
England and Wales

NURSERYNET LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD ENDED 26 JANUARY 2013



Nurserynet Limited

Report of the directors

The directors present their report with the unaudited accounts of the company for the period ended 26 January 2013. The company is dormant and has not traded during the period.

Edward Parker was a director of the company for the full year.

On 1 November 2012 Stephen Ridler resigned as a director and Isobel Burbidge, Patrick Gray and Helen Wiseman were appointed as directors.

None of the current directors had any interest in the shares of the company or any other group companies at any time during the period, other than investments in the non-equity shares of the ultimate parent undertaking.



E Parker
Director

Approved by the board 8 April 2013

Profit and loss account for the period ended 26 January 2013

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

Balance sheet as at 26 January 2013 Registered no 03108243

	26 January 2013 £	31 January 2012 £
LIABILITIES		
Creditors		
Amounts falling due within one year	-	-
Amounts owed to group undertakings	(747)	(747)
(ultimate parent company – The Midcounties Co-operative Limited)	<u>(747)</u>	<u>(747)</u>
CAPITAL AND RESERVES		
Called up share capital		
Allotted and fully paid 2 ordinary shares of £1 each	2	2
Profit and loss account	<u>(749)</u> <u>(747)</u>	<u>(749)</u> <u>(747)</u>

For the period ending 26 January 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies, and members have not required the company to obtain an audit of its accounts under 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.

Signed on behalf of the board of directors



E Parker
Director

Approved by the board 8 April 2013