

Registered number  
03326133

Appliance World Limited

Report and Accounts

29 February 2012

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COMPANIES HOUSE

**Appliance World Limited**  
**Registered number:**  
**Directors' Report**

**03326133**

The directors present their report and accounts for the year ended 29 February 2012

**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

D Wall

**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 3 August 2012 and signed on its behalf

A handwritten signature in black ink, appearing to be 'D Wall', written over a horizontal line.

D Wall  
Director

**Appliance World Limited  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of Appliance World Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 29 February 2012, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Oldfield & Co', is written over the printed name of the firm.

Oldfield & Co  
Chartered Accountants

2a Hutcliffe Wood Road  
Sheffield  
S8 0EX

3 August 2012

**Appliance World Limited**  
**Profit and Loss Account**  
**for the year ended 29 February 2012**

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.

**Appliance World Limited**  
**Balance Sheet**  
**as at 29 February 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>			
		<u>100</u>	<u>100</u>

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



D Wall  
Director

Approved by the board on 3 August 2012

**Appliance World Limited**  
**Notes to the Accounts**  
**for the year ended 29 February 2012**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

Allotted, called up and fully paid  
 100 Ordinary shares of £1 each

100	100
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**3 Ultimate controlling party**

D Wall controls the Company