

Company Registration No 03656322 (England and Wales)

**FLYING COLOURS (SERVICES FOR YOUNG PEOPLE) LTD**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED  
31 OCTOBER 2009**



# **FLYING COLOURS (SERVICES FOR YOUNG PEOPLE) LTD**

## **COMPANY INFORMATION**

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Directors	Mrs C M Walsh
Secretary	Mr D L Edwards
Company No	03656322
Registered office	Mytton Mill Montford Bridge Shrewsbury Shropshire SY4 1HA

**FLYING COLOURS (SERVICES FOR YOUNG PEOPLE) LTD**

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# FLYING COLOURS (SERVICES FOR YOUNG PEOPLE) LTD

## DIRECTOR'S REPORT FOR THE YEAR ENDED 31 JULY 2010

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The Director presents her report and financial statements for the year ended 31 October 2009

### **Review of the business**

The company has not traded or made profits or losses during the year

### **Director**

The following director has held office during the whole of the year from 31 October 2008 to the date of this report

Mrs C M Walsh

Approved by the board and signed on its behalf by



Mrs C M Walsh

**Director**

29 April 2010

Company number 03656322

# FLYING COLOURS (SERVICES FOR YOUNG PEOPLE) LTD

## BALANCE SHEET AS AT 31 OCTOBER 2009

	Notes	2009 £	2008 £
<b>Current assets</b>			
Cash at bank in hand		2	2
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

In preparing these financial statements

- a) For the year ended 31 October 2009 the company was entitled to exemption under Section 480 of the Companies Act 2006
- b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- c) The director acknowledges her responsibility for
  - i) ensuring the company keeps accounting records which comply with Section 386, and
  - ii) preparing accounts which give a true 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 on 29 April 2010 and signed on its behalf by



Mrs C M Walsh  
Director

# FLYING COLOURS (SERVICES FOR YOUNG PEOPLE) LTD

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2009

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### 1 Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 October 2009. Therefore, no profit and loss account is attached.

2	Share capital	2009	2008
		£	£
	<b>Authorised</b>		
	1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 3 The ultimate parent company

The ultimate parent company is SACCS Limited, a company registered in England and Wales.