# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012

**FOR** 

F.G, Wilson London Limited

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## COMPANY INFORMATION for the Year Ended 30 November 2012

DIRECTOR:

Mr M J Murphy

SECRETARY:

Mr M J Murphy

**REGISTERED OFFICE:** 

Unit 8

Belvedere Business Park Crabtree Manorway South

Belvedere Kent DA176AH

**REGISTERED NUMBER:** 

03661699 (England and Wales)

#### BALANCE SHEET 30 November 2012

		30 11 12 £	30 11 11 £
CALLED UP SHARE CAPITAL NOT PAID		2	2
TOTAL ASSETS LESS CURRENT LLA	ABILITIES	2	2
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 March 2013 and were signed by

Mr M J Murphy - Director

### NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 November 2012

#### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	30 11 12	30 11 11
		value	£	£
2	Ordinary	£1	2	2