FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 NOVEMBER 2012

FRIDAY



30/08/2013 COMPANIES HOUSE

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTOR

A WEIS

REGISTERED OFFICE

1 ALLANADALE COURT WATERPARK ROAD

MANCHESTER

M7 4JN

COMPANY NUMBER

03667468

BALANCE SHEET AS AT 30 NOVEMBER 2012

	NOTES	<u>2012</u>	<u>2011</u>
		£	£
CURRENT ASSETS			
CASH		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	2	<u>2</u>	<u>2</u>

The Company was dormant throughout the financial period, although it carried out transactions as a nominee for another entity.

For the period ended 30 November 2012 the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for

- (1) Complying with the requirements of section 386 of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- (11) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393 of the Companies Act 2006

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

Approved by the director

Director

22 August 2013

NOTES TO THE FINANCIAL STATEMENTS AS AT 30 NOVEMBER 2012

1 ACCOUNTING POLICIES

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

2 CALLED UP SHARE CAPITAL

As at 30 November 2012 and 2011

Ordinary shares of £1

AUTHORISED	ISSUED AND FULLY PAID	
100	£ 2	