Company Registration Number: 03824855 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

**SUBMITTED** 

# Company Information for the Period Ended 31st August 2012

**Director:** C Tapp

Company secretary: D Tapp

**Registered office:** 29 Long Meadow

Worthing West Sussex BN14 0HX

GBR

Company Registration Number: 03824855 (England and Wales)

# Abbreviated Balance sheet As at 31st August 2012

Notes	2012 £	2011 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	0	0
Total current assets:	0	0
Creditors		
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	0	0

The notes form part of these financial statements

## Abbreviated Balance sheet As at 31st August 2012 continued

Ne	otes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:			

For the year ending 31 August 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 01 October 2012

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Tapp Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

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Other accounting policies

**Dormant Company** 

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.