

COMPANY ACCOUNTS

COMPANY NUMBER 4115665

COMPANY NAME Great Moor Pattingham Management Limited

BALANCE SHEET AS AT 30 November 2012

		<u>2011/12</u>	<u>2010/11</u>
A	CALLED UP SHARE CAPITAL NOT PAID	0 00	0 00
B	FIXED ASSETS		
	Intangible Assets	0 00	0 00
	Tangible Assets	0 00	0 00
	Investments	<u>0 00</u>	<u>0 00</u>
		0 00	0 00
C	CURRENT ASSETS		
	Stocks	0 00	0 00
	Debentures	0 00	0 00
	Investments	0 00	0 00
	Cash at bank and in hand	<u>0 00</u>	<u>0 00</u>
		0 00	0 00
D	PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
E	CREDITORS AMOUNTS FALLING WITHIN ONE YEAR	(0 00)	(0 00)
F	NET CURRENT ASSETS	0 00	0 00
G	TOTAL ASSETS/LIABILITIES	0 00	0 00
H	CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0 00)	(0 00)
I	PROVISION FOR LIABILITIES AND CHARGES	(0 00)	(0 00)
J	ACCRUALS AND DEFERRED INCOME	<u>(0 00)</u>	<u>(0 00)</u>
		0 00	0 00
K	CAPITAL AND RESERVES	0 00	0 00
	Called up share capital	0 00	0 00
	Share premium share account	0 00	0 00
	Revaluation reserve	0 00	0 00
	Other reserves	0 00	0 00
	Profit and loss account	<u>0 00</u>	<u>0 00</u>
		0 00	0 00

(a) For the year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibility for -

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- (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts, and
 - (ii) preparing accounts which give a true and 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 sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board of Directors on 1 July 2013 and signed on their behalf
by -

Signed 
D M Cooper
Director

Dated 1.7.13