Company Registration Number: 04219252 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

**SUBMITTED** 

# Company Information for the Period Ended 31st May 2012

**Director:** Richard Swainston

Registered office: Axholme House North Street

Crowle

Scunthorpe

North Lincolnshire

DN174NB

**Company Registration Number:** 04219252 (England and Wales)

## Abbreviated Balance sheet As at 31st May 2012

Notes	2012 £	2011 £
Creditors		
Creditors: amounts falling due within one year	2,798	2,798
Net current assets (liabilities):	(2,798)	(2,798)
Total assets less current liabilities:	(2,798)	(2,798)
Total net assets (liabilities):	(2,798)	(2,798)

The notes form part of these financial statements

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

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(2,799)	(2,799)
Total shareholders funds:		(2,798)	(2,798)

For the year ending 31 May 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 27 February 2013

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

Name: Richard Swainston

Status: Director

The notes form part of these financial statements

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

# 1. Accounting policies

**Turnover policy** 

Company is a dormant non trading company

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

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2012
•			
Class	Number of shares	Nominal value per share	Total
Class Ordinary shares:	Number of shares	Nominal value per share 1.00	Total

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.