

Register

Registered number
4326565

Paul Gott Limited
Report and Accounts
31 July 2012

THURSDAY



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22/11/2012
COMPANIES HOUSE

Paul Gott Limited
Registered number:
Directors' Report

4326565

The directors present their report and accounts for the year ended 31 July 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

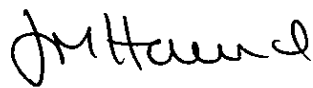
The following persons served as directors during the year

M R Brooksbank
J E Brooksbank
R J Brooksbank

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 17 October 2012 and signed on its behalf



J M HAUNCH
Director

Paul Gott Limited
Profit and Loss Account
for the year ended 31 July 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Paul Gott Limited
Balance Sheet
as at 31 July 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		99	99
		<u>99</u>	<u>99</u>
Capital and reserves			
Called up share capital	2	99	99
		<u>99</u>	<u>99</u>
Shareholders' funds			
		<u>99</u>	<u>99</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J E BROOKSBANK

Director

Approved by the board on 17 October 2012

Paul Gott Limited
Notes to the Accounts
for the year ended 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	99	99

3 Ultimate controlling party

The ultimate parent undertaking is Brooksbank Holdings Limited, a company registered in England and Wales