Wynlock Systems Limited
Report and Accounts
31 July 2010

TUESDAY



28/09/2010

COMPANIES HOUSE

Wynlock Systems Limited Registered number: 4492715

Director's Report

The director presents his report and accounts for the year ended 31 July 2010

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

W P Holloway

This report was approved by the board on 20 September 2010

W P Holloway

Director

Wynlock Systems Limited Profit and Loss Account for the year ended 31 July 2010

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 director

Wynlock Systems Limited Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Current assets Debtors	2	1	1
		1	1
Capital and reserves Called up share capital Profit and loss account	3	1 -	1 -
Shareholder's funds		1	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

W P Holloway Director

Approved by the board on 20 September 2010

Wynlock Systems Limited Notes to the Accounts for the year ended 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Debtors	2010 £	2009 £
	Called up share capital not paid	1	1
		1	1
3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1

4 Controlling party

The company is under the control of W P Holloway, the sole director