# SADPRANOS PARTNERSHIP LIMITED DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2011



#### **COMPANY INFORMATION**

Directors

D Block

J S Littlewood

Secretary

D Block

Company number

04593553

Registered office

29/30 Fitzroy Square

London W1T 6LQ

**Accountants** 

Goodman Jones LLP

29/30 Fitzroy Square

London W1T 6LQ

**Business address** 

70-76 Bell Street

London NW1 6SP

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#### **DIRECTORS' REPORT**

#### FOR THE YEAR ENDED 30 NOVEMBER 2011

The directors present their report and unaudited financial statements for the year ended 30 November 2011. The company is dormant and has not traded during the year.

#### Directors

The following directors have held office since 1 December 2010

D Block

J S Littlewood

On behalf of the board

Director

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2011

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.

#### **BALANCE SHEET**

#### AS AT 30 NOVEMBER 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	2	2
		<del></del>	
Total assets less current liabilitie	es	2	2
		<del></del>	
Capital and reserves			
Called up share capital	3	2	2
			<del></del>
Shareholders' funds		2	2
		<del>- 117 - 1 - 172</del> - <del></del>	

#### **Audit exemption statement**

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 20/8/12

1) brock Director

Company Registration No 04593553

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2011

1	Accounting	policies
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#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

2	Debtors	2011	2010
		£	3
	Other debtors	2	2
			<del></del>
3	Share capital	2011	2010
		3	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2

#### 4 Control

The company is controlled by the directors