

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2012
FOR
STRINGS EXPRESS LIMITED

SATURDAY



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26/05/2012 #95
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STRINGS EXPRESS LIMITED (REGISTERED NUMBER 04659332)

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for the Year Ended 29 February 2012

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STRINGS EXPRESS LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2012

DIRECTOR: Mr P M Parsons

SECRETARY: Mr J N Hirst

REGISTERED OFFICE: 898 Chester Road
STRETFORD
Manchester
M32 0PA

REGISTERED NUMBER: 04659332 (England and Wales)

ACCOUNTANTS: Warings Business Advisers LLP
Chartered Accountants
Bedford House
60 Chorley New Road
Bolton
BL1 4DA

STRINGS EXPRESS LIMITED (REGISTERED NUMBER: 04659332)

REPORT OF THE DIRECTOR
for the Year Ended 29 February 2012

The director presents his report with the financial statements of the company for the year ended 29 February 2012

REVIEW OF BUSINESS

The company has remained in a dormant state throughout the period under review

DIRECTOR

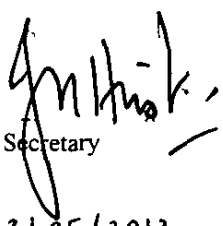
Mr P M Parsons held office during the whole of the period from 1 March 2011 to the date of this report

EVENTS AFTER THE BALANCE SHEET DATE

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the company, the results of those operations or the state of affairs of the company in financial years subsequent to the financial year ended 29 February 2012

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:


Mr J N Hirst - Secretary

Date 23/05/2012

STRINGS EXPRESS LIMITED (REGISTERED NUMBER: 04659332)

BALANCE SHEET

29 February 2012

	Notes	29 2 12 £	28 2 11 £
CURRENT ASSETS			
Cash in hand		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
SHAREHOLDERS' FUNDS	4	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

23/05/2012

and were signed by



Mr P M Parsons - Director

PROFIT AND LOSS ACCOUNT

for the Year Ended 29 February 2012

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 29 February 2012

1 ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on the basis of going concern

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards

The financial statements have also been prepared on the basis of historic costs and do not take into account changing money values or, except where stated, current valuations of non-current assets. Cost based on the fair values of the consideration given in exchange for assets. The accounting policies have been consistently applied, unless otherwise stated.

The following is a summary of the significant accounting policies adopted by the company in preparation of the financial statements

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 STAFF COSTS

There were no staff costs for the year ended 29 February 2012 nor for the year ended 28 February 2011

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	29 2 12 £	28 2 11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	29 2 12 £	28 2 11 £
Profit for the financial year	-	-
Opening shareholders' funds	<u>1</u>	<u>1</u>
Closing shareholders' funds	<u>1</u>	<u>1</u>

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is deemed to be Mr P M Parsons by virtue of the fact that he owns 100% of the issued share capital of the reporting entity

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STRINGS EXPRESS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Strings Express Limited for the year ended 29 February 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Strings Express Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Strings Express Limited and state those matters that we have agreed to state to the director of Strings Express Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Strings Express Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Strings Express Limited. You consider that Strings Express Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Strings Express Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Warings Business Advisers LLP

Warings Business Advisers LLP
Chartered Accountants
Bedford House
60 Chorley New Road
Bolton
BL1 4DA

Date

23/5/12

