

THE SKIERS LODGE LIMITED

**Company Registration Number:
04761783 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

THE SKIERS LODGE LIMITED

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THE SKIERS LODGE LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Mrs Sarah Martin
Company secretary:	Mr Andrew Martin
Registered office:	Fifty Four 571 Finchley Road Hampstead London NW3 7BJ
Company Registration Number:	04761783 (England and Wales)

THE SKIERS LODGE LIMITED

Directors' Report Period Ended 31st May 2011

The directors present their report with the financial statements of the company for the period ended 31st May 2011

Directors

The directors shown below have held office during the whole of the period from
01st June 2010 to 31st May 2011
Mrs Sarah Martin

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 28 February 2012

And Signed On Behalf Of The Board By:

Name: Mrs Sarah Martin

Status: Director

THE SKIERS LODGE LIMITED

Profit and Loss Account

for the Period Ended 31st May 2011

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

THE SKIERS LODGE LIMITED

Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	0
Debtors:		0	-
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

THE SKIERS LODGE LIMITED

Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 31 May 2011 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 28 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Sarah Martin
Status: Director

The notes form part of these financial statements

THE SKIERS LODGE LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2011

1. Accounting policies

Other accounting policies

Dormant Company

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.