



## **SOMER CONTRACT SERVICES LIMITED**

### **Financial Statements**

**For the period ended 31 March 2014**

**Registered number: 4806237**



**Report of the directors  
for the period ended 31 March 2014**

The directors present their report and the financial statements for the period ended 31 March 2014.

**Principal activities**

The company did not trade during the period.

**Directors**

The directors of the company at 31 March 2014 are as follows:-

Victor da Cunha  
Michael Grist

**Corporate Status**

Somer Contract Services Limited is a company limited by shares.

**Directors' responsibilities:**

The directors are required by UK company law to prepare financial statements for each financial year that gives a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for that period.

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

The directors confirm that the shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006 ("the Act").

**By order of the Board**

Victor da Cunha  
Director

Date: 3 October 2014

Somer Contract Services Limited

**Balance sheet –  
31 March 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	3	3	3
Creditors	4	0	0
<b>Net assets/ (liabilities)</b>		<u>3</u> =====	<u>3</u> =====
<b>Capital and reserves</b>			
Called-up share capital	5	3	3
Profit and loss account		0	0
<b>Total Capital and Reserves</b>		<u>3</u> =====	<u>3</u> =====

During the above financial period, the company has not traded and there have been no significant accounting transactions of the company required to be entered in its accounting records. Accordingly, no profit and loss account has been prepared.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Act.

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

**Audit Exemption Statement**

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 480 of the Act relating to dormant companies.

The financial statements were approved by the Board of Directors on 3 October 2014 and were signed on its behalf by:

  
Victor da Cunha  
Director

**Notes to the financial statements**  
**For the period ended 31 March 2014**

**1 Principal accounting policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom and have been prepared under the historical cost convention.

**2 General**

The company has not prepared a profit and loss account or cash flow statement as there was no revenue or expenses incurred during the period ended 31 March 2014.

**3 Debtors**

2014	2013
£	£
3	3

**4 Creditors**

2014	2013
£	£
0	0

**5 Called-up share capital**

	2014	2013
	£	£
Authorised and allotted 3 ordinary shares of £1 each	3	3

**6 Directors' emoluments**

The directors received no emoluments for the period ended 31 March 2014 (2013 nil).