
PWCR NO 2 LIMITED

UNAUDITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

MONDAY



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30/09/2013

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COMPANIES HOUSE

PWCR NO 2 LIMITED

COMPANY INFORMATION

DIRECTORS

T J Evans
S L Gumm
N M Leslau

COMPANY SECRETARY

S L Gumm

COMPANY NUMBER

4807962

REGISTERED OFFICE

Cavendish House
18 Cavendish Square
London
W1G 0PJ

PWCR NO 2 LIMITED

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PWCR NO 2 LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2012**

The directors present their report and the financial statements for the year ended 31 December 2012

PRINCIPAL ACTIVITIES

The company is dormant

The company has not traded during the current or preceeding financial year and accordingly no profit and loss account is presented The company made neither a profit or loss nor had any other recognised gain or loss

DIRECTORS

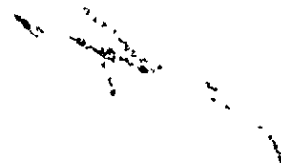
The directors who served during the year were

T J Evans
S L Gumm
N M Leslau

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 30 September 2013 and signed on its behalf


S L Gumm
Director



PWCR NO 2 LIMITED
REGISTERED NUMBER 4807962

BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	2012 £	2011 £
CREDITORS . amounts falling due within one year	2	(22)	(22)
NET LIABILITIES		(22)	(22)
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		(32)	(32)
SHAREHOLDERS' DEFICIT	4	(22)	(22)

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 September 2013



S.L. Gumm
Director

The notes on pages 3 to 4 form part of these financial statements

PWCR NO 2 LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

As required by FRS18 "Accounting Policies" (para 21) and as permitted by SI 2008/420 Schedule 1(10) (2), the directors have prepared the financial statements on the basis that the company is no longer a going concern

During 2010, PWCR No 2 Limited's parent and subsidiary companies entered into Creditors' Voluntary Liquidation and were dissolved on 7 February 2012. The directors do not anticipate any further activities will be undertaken by the company

1.2 Cash flow

The company has taken advantage of the exemption in FRS 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**2 CREDITORS:
Amounts falling due within one year**

	2012	2011
	£	£
Other creditors	22	22

3 SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10

4. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' DEFICIT

	2012	2011
	£	£
Shareholders' deficit at 1 January 2012 and 31 December 2012	(22)	(22)

PWCR NO 2 LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

5 CONTROLLING PARTY

PWCR No 1 Ltd, the company's former immediate parent company, was dissolved on 7 February 2012. Following PWCR No 1 Limited's dissolution, the company no longer has a legal owner and its share capital is held by the Crown as a *bona vacantia* asset.