

**CLARENDON HOMES (HEREFORD) LTD**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED 20TH JULY 2012**

**COMPANY NUMBER : 5729487**

**FRANKLINS ACCOUNTANTS LLP**

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**CLARENDON HOMES (HEREFORD) LTD**

Incorporated in England on 3rd March, 2003 as Peak Developments (Hereford) Ltd The name was changed by special resolution on the 27th March, 2003 to Clarendon Homes (Hereford) Ltd

**DIRECTOR'S REPORT**

The Directors submit their report and accounts for the year ended 20th July, 2012

**Review of the Business**

The company has not traded during the year

**Directors and their Interests**

The Directors during the year and their interests in the ordinary share capital of the company at the beginning and end of the year were as follows -

	<u>Ordinary Shares</u>
Mr P Bertie	1
Mrs K Bertie	1

By order of the Board

 9/11/13  
MRS K BERTIE  
Secretary

**CLARENDON HOMES (HEREFORD) LTD****BALANCE SHEET AS AT 20TH JULY, 2012**

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**CURRENT LIABILITIES**

Directors Loan Account	(78,568)
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**CAPITAL AND RESERVES**

Accumulated Losses	(78,570)
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Called up Share Capital	2
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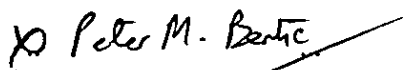
Shareholders Funds	(78,568)
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The company was dormant throughout the period

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

**Audit Exemption**

For the year ended 20th July, 2012 the company was entitled to exemption from audit under s477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the period under s476. The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records in accordance with s386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with s393 of that Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

  
Mr P Bertie  
DIRECTOR

9/1/13

Approved by the Board

COMPANY NUMBER 5729487

The notes on Page 3 form part of these accounts

**CLARENDON HOMES (HEREFORD) LTD**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 20TH JULY, 2012**

1) Profit and Loss Account

The company has not traded during the period and has received no income and incurred no expenditure

Consequently, during the period the company has made neither a profit or a loss

2) Share Capital

	<u>Authorised</u>	<u>Allotted and Fully Paid</u>
Ordinary Shares of £1 each	<u>1,000</u>	<u>2</u>