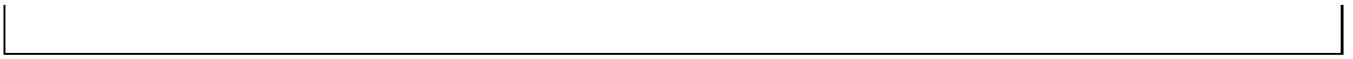


Company Registration No. 06011775 (England & Wales)

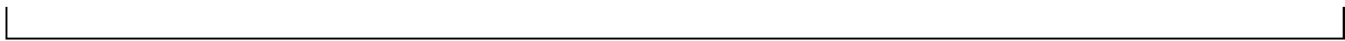
A & C PALMER ASSOCIATES LTD.
Unaudited Financial Statements
For The Year Ended 30 November 2012



A & C PALMER ASSOCIATES LTD.

Company Information

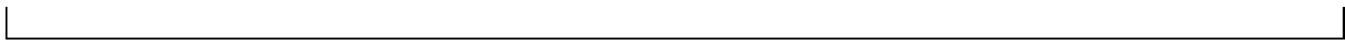
Directors	A.A. Palmer C.L. Palmer
Secretary	C.L. Palmer
Company Number	06011775
Registered Office	19, Malvern Drive, Woodford Green, Essex. IG8 0JR
Accountants	Nicholas Hall 7b Johnston Road, Woodford Green, Essex, IG8 0XA.
Business Address	19 Malvern Drive, Woodford Green, Essex, IG8 0JR.
Bankers	National Westminster Bank Plc., 166 Camden High Street, London. NW1 0NW



A & C PALMER ASSOCIATES LTD.

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A & C PALMER ASSOCIATES LTD.

Directors' Report

For The Year Ended 30 November 2012

The directors present their report and unaudited financial statements for the year ended 30 November 2012. The company is dormant and has not traded during the year.

Directors

The Following Directors Have Held Office Since 1 December 2011:

A.A. Palmer

C.L. Palmer

Directors' Interests

The directors' interests in the shares of the company were as stated below:

	Ordinary Shares Of £1 Each	
	30 November 2012	1 December 2011
A.A. Palmer	11	11
C.L. Palmer	4	4

5% Cumulative Preference Shares of £1 each

	30 November 2012	1 December 2011
A.A. Palmer	5,625	5,625
C.L. Palmer	1,875	1,875

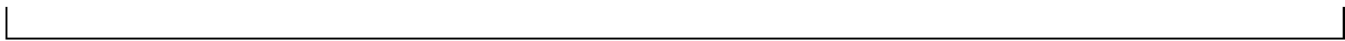
On Behalf Of The Board

C.L. Palmer

C.L. Palmer

Director

23 August 2013



A & C PALMER ASSOCIATES LTD.

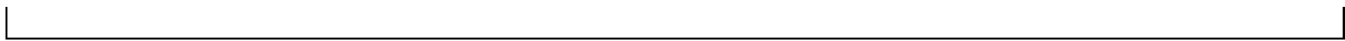
Directors' Report (CONTINUED)

For The Year Ended 30 November 2012

Profit And Loss Account

For The Year Ended 30 November 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.



A & C PALMER ASSOCIATES LTD.

Accountants' Report To The Board Of Directors On The Preparation Of The Unaudited Statutory Financial Statements Of A & C Palmer Associates Ltd. For The Year Ended 30 November 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & C Palmer Associates Ltd. for the year ended 30 November 2012 set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A & C Palmer Associates Ltd., as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & C Palmer Associates Ltd. and state those matters that we have agreed to state to the Board of Directors of A & C Palmer Associates Ltd., as a body, in this report in accordance with technical guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & C Palmer Associates Ltd. and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A & C Palmer Associates Ltd. 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 loss of A & C Palmer Associates Ltd.. You consider that A & C Palmer Associates Ltd. is exempt from the statutory audit requirement for the year.

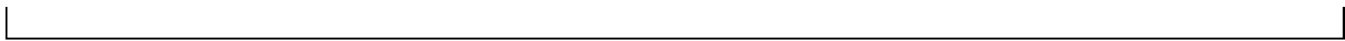
We have not been instructed to carry out an audit or a review of the financial statements of A & C Palmer Associates Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express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

Nicholas Hall

Nicholas Hall

7b Johnston Road,
Woodford Green,
Essex,
IG8 0XA.

23 August 2013

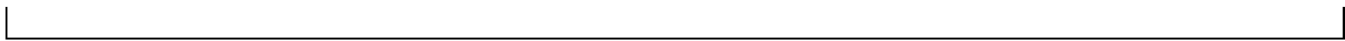


A & C PALMER ASSOCIATES LTD.

Balance Sheet

As At 30 November 2012

	Notes	2012 £	2011 £
Fixed Assets			
Tangible Assets	2	1,057	1,057
Current Assets			
Debtors	3	1,800	1,800
Cash At Bank And In Hand		3,405	3,405
		5,205	5,205
Creditors: Amounts Falling Due Within One Year	4	(6,210)	(6,210)
Net Current Liabilities		(1,005)	(1,005)
Total Assets Less Current Liabilities		52	52
Capital And Reserves			
Called Up Share Capital	5	7,515	7,515
Profit And Loss Account	6	(7,463)	(7,463)
Shareholders' Funds		52	52



A & C PALMER ASSOCIATES LTD.

Balance Sheet (CONTINUED)

As At 30 November 2012

Audit Exemption Statement

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' Responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

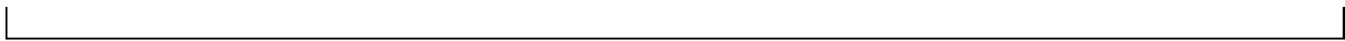
Approved By The Board And Authorised For Issue On 23 August 2013

A.A. Palmer

A.A. Palmer

Director

Company Registration No. 06011775



A & C PALMER ASSOCIATES LTD.

Notes To The Financial Statements

For The Year Ended 30 November 2012

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance With Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible Fixed Assets And Depreciation

No depreciation is provided as the company was dormant and did not trade during the year.

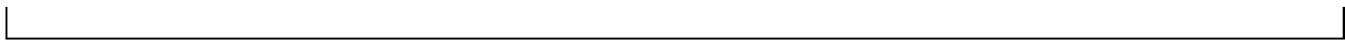
Computer Equipment - No Depreciation Charge

2 Tangible Fixed Assets

	Plant And Machinery Etc
	£
Cost	
At 1 December 2011 & At 30 November 2012	1,464
Depreciation	
At 1 December 2011 & At 30 November 2012	407
Net Book Value	
At 30 November 2012	1,057
At 30 November 2011	1,057

3 Debtors	2012	2011
	£	£
Other Debtors	1,800	1,800

4 Creditors: Amounts Falling Due Within One Year	2012	2011
	£	£
Other Creditors	6,210	6,210



A & C PALMER ASSOCIATES LTD.

Notes To The Financial Statements (CONTINUED)

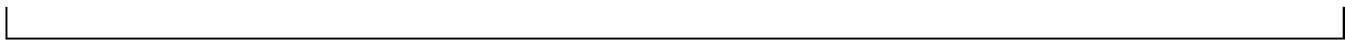
For The Year Ended 30 November 2012

5	Share Capital	2012 £	2011 £
	Allotted, Called Up And Fully Paid		
	15 Ordinary Shares of £1 each	15	15
	7,500 5% Cumulative Preference Shares of £1 each	7,500	7,500
		<u>7,515</u>	<u>7,515</u>

The Cumulative Preference Shares of £1 each are redeemable for cash at par at the option of the Company on 30 November 2011 and on each anniversary of that date.

6 Statement Of Movements On Profit And Loss Account

	Profit And Loss Account £
Balance At 1 December 2011	<u>(7,463)</u>
Balance At 30 November 2012	<u><u>(7,463)</u></u>



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.