

CO House

Registration number 06232070

(West Yorkshire) Van Craft Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2011

Clough & Company LLP
Chartered Accountants
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

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15/06/2012

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COMPANIES HOUSE

(West Yorkshire) Van Craft Limited

(Registration number: 06232070)

Balance Sheet at 31 December 2011

		2011		2010	
	Note	£	£	£	£
Current assets					
Cash at bank and in hand			3,001		1
Creditors Amounts falling due within one year	2		(3,000)		-
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital			<u>1</u>		<u>1</u>

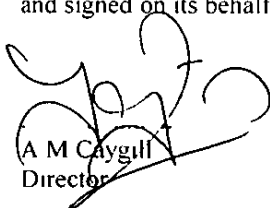
For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts 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 accounts

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

Approved by the Board on
and signed on its behalf by

29/5/2012 .

A M Caygill
Director

(West Yorkshire) Van Craft Limited
Notes to the financial statements for the Year Ended 31 December 2011

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

2 Creditors: Amounts falling due within one year

	2011	2010
	£	£
Amounts owed to connected company	<u>3,000</u>	<u>-</u>