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Registration number: 06232070

## (West Yorkshire) Van Craft Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2013

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



## (West Yorkshire) Van Craft Limited

(Registration number: 06232070)

## **Balance Sheet at 31 December 2013**

		2013		2012	
•	Note	£	£	£	£
Current assets					
Cash at bank and in hand			3,001		3,001
Creditors: Amounts falling due within one year	2		(3,000)		(3,000)
Net assets			1		1
Capital and reserves					
Called up share capital	3		1		1

For the year ending 31 December 2013 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.

A M Caygill Director

## (West Yorkshire) Van Craft Limited Notes to the financial statements for the Year Ended 31 December 2013

1	Accounting policies						
	Trading status The company was dormant and has not trace	led durin	g the year.				
2	Creditors: Amounts falling due within or	ne year					
					2013 £		2012 £
	Amounts owed to connected company				3,0	000	3,000
3	Share capital						
	Allotted, called up and fully paid shares		2013			2012	
		No.	2013	£	No.	2012	£
	Ordinary shares of £1 each			1		<u> </u>	1