

REGISTERED NUMBER: 06319794 (England and Wales)

Unaudited Financial Statements

for the Period

23 July 2007 to 31 March 2008

for

A and E Locksmiths North West Ltd

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A and E Locksmiths North West Ltd

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for the Period 23 July 2007 to 31 March 2008

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A and E Locksmiths North West Ltd

Company Information

for the Period 23 July 2007 to 31 March 2008

**DIRECTOR:** I Blakeley

**SECRETARY:** Mrs C M Blakeley

**REGISTERED OFFICE:** 3 Langfield  
Lowton  
Warrington  
Cheshire  
WA3 2QP

**REGISTERED NUMBER:** 06319794 (England and Wales)

A and E Locksmiths North West Ltd

Balance Sheet  
31 March 2008

		£
<b>CURRENT ASSETS</b>		
Cash at bank		100
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100
		<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		100
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 18 March 2009 and were signed by:

I Blakeley - Director



The notes form part of these abbreviated accounts

A and E Locksmiths North West Ltd

Notes to the Financial Statements  
for the Period 23 July 2007 to 31 March 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the period ended 31 March 2008.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1.00	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u>100</u>