Report and Unaudited Financial Statements
Year Ended
30 April 2013

Company Number 06880128

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Report and financial statements for the year ended 30 April 2013

Contents

Page

- 1 Report of the directors
- 2 Balance sheet
- 3 Notes forming part of the financial statements

Director

J E Cadle

Secretary and registered office S L Wallis, 10th Floor, Market Square House, St James's Street, Nottingham, NG1 6FG

Company number 06880128

Report of the directors for the year ended 30 April 2013

The director presents his report together with the financial statements for the year ended 30 April 2013

Results and principal activities

The company has not traded during the current year and, accordingly, no profit and loss account has been prepared

Directors

The director of the company during the year was

J E Cadle

In preparing this director's report advantage has been taken of the small companies' exemption

By order of the Board

S L Wallis Secretary

31 May 2013

Balance sheet at 30 April 2013

Company number 06880128	Note	2013 £	2012 £
Current assets Debtors	2	1	1
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		1	1

The company did not trade during the current year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current year.

For the year ended 30 April 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies

The member has not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 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

The financial statements were approved by the Board of Directors and authorised for issue on 31 May 2013

J E Cadle_ Director

The notes on page 3 form part of these financial statements

Notes forming part of the financial statements for the year ended 30 April 2013

1 Accounting policies

The financial statements have been prepared under the historical cost convention

2 Debtors

2013 £	2012 £
1	1

All amounts shown under debtors fall due for payment within one year

3 Share capital

Other debtors

·	Authorised		Allotted and called up	
	2013 £	2012 £	2013 £	2012 £
1,000 ordinary shares of £1 each	1,000	1,000	1	1

4 Related party disclosures

During 2010, one share of £1 nominal value was issued for £1 This remains unpaid at the end of the year