

**A&H Patel Wholesale Limited**  
**Unaudited Abbreviated Accounts**  
**31 July 2011**

**Company Registration Number 07184329**

**CHAMPION**

71/73 Houghton Street  
Southport  
Merseyside  
PR9 0PR

WEDNESDAY



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COMPANIES HOUSE

# **A&H Patel Wholesale Limited**

## **Abbreviated Accounts**

**Period Ended 31 July 2011**

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# A&H Patel Wholesale Limited

## Abbreviated Balance Sheet

31 July 2011

	Note	2011 £
<b>Current Assets</b>		
Debtors		10
<b>Total Assets</b>		<u>10</u>
<b>Capital and Reserves</b>		
Called-up equity share capital	2	10
<b>Shareholders' Funds</b>		<u>10</u>

For the period ended 31 July 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 October 2011

Mr A Patel



Company Registration Number 07184329

The notes on page 2 form part of these abbreviated accounts

# **A&H Patel Wholesale Limited**

## **Notes to the Abbreviated Accounts**

**Period Ended 31 July 2011**

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### **1 DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 July 2011. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### **2. SHARE CAPITAL**

#### **Authorised share capital**

		2011 £
Allotted, called up and fully paid		
	No	£
10 Ordinary shares of £1 each	10	10

### **3 ULTIMATE PARENT COMPANY**

The ultimate parent company is Amit & Hetal Patel Holdings Limited, a company incorporated in England and Wales.

# **A&H Patel Wholesale Limited**

## **Notes to the Abbreviated Accounts**

**Period Ended 31 July 2011**

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### **1 DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 July 2011. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### **2 SHARE CAPITAL**

**Allotted, called up and fully paid**

	<b>No</b>	<b>£</b>
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

### **3 ULTIMATE PARENT COMPANY**

The ultimate parent company is Amit & Hetal Patel Holdings Limited, a company incorporated in England and Wales.