

AMENDING ACCOUNTS.

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Mortier En Stamper (Riddings) Limited

The revised accounts replace the original accounts.
There are now the statutory accounts.
They are prepared at the date of the original accounts

COMPANIES HOUSE



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COMPANIES HOUSE

Mortier En Stamper (Riddings) Limited

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for the Year Ended 31 March 2012

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Mortier En Stamper (Riddings) Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

S Khan
S Mahmood

SECRETARY:

S Khan

REGISTERED OFFICE:

Albion House
64 Vicar Lane
Bradford
West Yorkshire
BD1 5AH

REGISTERED NUMBER:

07190118 (England and Wales)

ACCOUNTANTS:

Isaacs
Albion House
64 Vicar Lane
Bradford
West Yorkshire
BD1 5AH

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	111,549
CURRENT ASSETS			
Cash in hand		100	100
NET CURRENT ASSETS		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	111,649
CREDITORS			
Amounts falling due after more than one year		-	111,549
NET ASSETS		100	100
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 December 2012 and were signed on its behalf by



S Khan - Director

The notes form part of these abbreviated accounts

Mortier En Stamper (Riddings) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008)

The company was dormant throughout the current year and previous period

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	111,549
Disposals	(111,549)
	<hr/>
At 31 March 2012	-
	<hr/>
NET BOOK VALUE	
At 31 March 2012	-
	<hr/>
At 31 March 2011	111,549
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
100	Ordinary	1 00	<u>100</u>	<u>100</u>