

Company Registration No. 07371423 (England and Wales)

**SHAKESPEARE BUILDING SERVICES LIMITED**

**(FORMERLY AG PARTNERSHIP LIMITED)**

**DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

FRIDAY



A25 08/06/2012 #189  
COMPANIES HOUSE

**Carpenter Box LLP**  
*Chartered Accountants*  
Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

**SHAKESPEARE BUILDING SERVICES LIMITED**  
**(FORMERLY AG PARTNERSHIP LIMITED)**  
**COMPANY INFORMATION**

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<b>Directors</b>	Mr N C Addington (Appointed 9 September 2010) Mr R S Gillam (Appointed 9 September 2010)
<b>Company number</b>	07371423
<b>Registered office</b>	Amelia House Crescent Road Worthing West Sussex BN11 1QR
<b>Accountants</b>	Carpenter Box LLP Amelia House Crescent Road Worthing West Sussex BN11 1QR
<b>Business address</b>	95 Buckingham Palace Road London SW1W 0RP

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**SHAKESPEARE BUILDING SERVICES LIMITED**  
**(FORMERLY AG PARTNERSHIP LIMITED)**  
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**SHAKESPEARE BUILDING SERVICES LIMITED  
(FORMERLY AG PARTNERSHIP LIMITED)  
DIRECTORS' REPORT**

***FOR THE PERIOD ENDED 30 SEPTEMBER 2011***

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The directors present their report and unaudited financial statements for the period ended 30 September 2011. The company is dormant and has not traded during the period.

**Directors**

The following directors have held office since 9 September 2010

Mr N C Addington

(Appointed 9 September 2010)

Mr R S Gillam

(Appointed 9 September 2010)

On behalf of the board



Mr R S Gillam

Director

11/6/12

**PROFIT AND LOSS ACCOUNT  
*FOR THE PERIOD ENDED 30 SEPTEMBER 2011***

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The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**SHAKESPEARE BUILDING SERVICES LIMITED  
(FORMERLY AG PARTNERSHIP LIMITED)  
BALANCE SHEET**

**AS AT 30 SEPTEMBER 2011**

	Notes	2011 £
<b>Current assets</b>		
Debtors	2	2
<b>Total assets less current liabilities</b>		2
<b>Capital and reserves</b>		
Called up share capital	3	2
<b>Shareholders' funds</b>		2

**Audit exemption statement**

For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities 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

Approved by the Board and authorised for issue on

1/6/12



Mr R S Gillam  
Director



Mr N C Addington  
Director

**Company Registration No. 07371423**

**SHAKESPEARE BUILDING SERVICES LIMITED**  
**(FORMERLY AG PARTNERSHIP LIMITED)**  
**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 Debtors** **2011**  
**£**

Other debtors 2

**3 Share capital** **2011**  
**£**

Allotted, called up and fully paid  
2 Ordinary Shares of £1 each 2