

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014
FOR
FIRST CHOICE DISCLOSURE & BARRING
SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

**FIRST CHOICE DISCLOSURE & BARRING
SERVICES LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

DIRECTOR:

A Chapman

REGISTERED OFFICE:

9 Station Road
Hesketh Bank
Preston
Lancashire
PR4 6SN

REGISTERED NUMBER:

08299806 (England and Wales)

ACCOUNTANTS:

TLL Accountants
7-9 Station Road
Hesketh Bank
Preston
Lancashire
PR4 6SN

FIRST CHOICE DISCLOSURE & BARRING
SERVICES LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30TH NOVEMBER 2014

The director presents his report with the financial statements of the company for the year ended 30th November 2014.

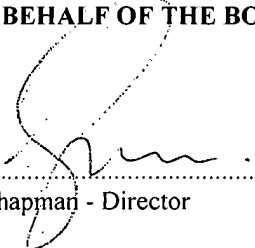
DIRECTOR

A Chapman was the sole director during the year under review.

The director holding office at 30th November 2014 did not hold any beneficial interest in the issued share capital of the company at 1st December 2013 or 30th November 2014.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
A Chapman - Director

Date: 11 August 2015

**FIRST CHOICE DISCLOSURE & BARRING
SERVICES LIMITED**

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

| | | Year Ended 30.11.14 £ | Period 20.11.12 to 30.11.13 £ |
|---|-------|-----------------------------|---|
| | Notes | | |
| TURNOVER | | - | - |
| OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION | 2 | - | - |
| Tax on profit on ordinary activities | 3 | - | - |
| PROFIT FOR THE FINANCIAL YEAR | | - | - |

The notes form part of these financial statements

FIRST CHOICE DISCLOSURE & BARRING
SERVICES LIMITED (REGISTERED NUMBER: 08299806)

BALANCE SHEET
30TH NOVEMBER 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|-----------|-----------|
| CURRENT ASSETS | | | |
| Debtors | 4 | 2 | 2 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 2 | 2 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | 2 | 2 |
| SHAREHOLDERS' FUNDS | | 2 | 2 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 11 August 2015 and were signed by:


A Chapman - Director

The notes form part of these financial statements

**FIRST CHOICE DISCLOSURE & BARRING
SERVICES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

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.

Deferred tax

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

2. OPERATING PROFIT

The operating profit is stated after charging:

| | Year Ended 30.11.14 £ | Period 20.11.12 to 30.11.13 £ |
|--|-----------------------------|---|
| Director's remuneration and other benefits etc | - | - |
| | <u>-</u> | <u>-</u> |

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30th November 2014 nor for the period ended 30th November 2013.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2014 £ | 2013 £ |
|---------------|-----------|-----------|
| Other debtors | 2 | 2 |
| | <u>2</u> | <u>2</u> |

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | 2 | 2 |
| | | | <u>2</u> | <u>2</u> |

6. RESERVES

| | Profit and loss account £ |
|-----------------------|------------------------------------|
| Profit for the year | - |
| At 30th November 2014 | <u>-</u> |
| | <u>-</u> |