

A C BANKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2012



I.A.STEWART & CO
Chartered Accountants
The Mechanics Workshop
New Lanark
ML11 9DB

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A C BANKS LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31ST MARCH 2012

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31st March 2012. The company is dormant and has not traded during the year.

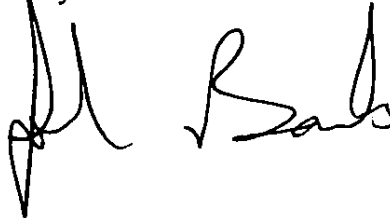
DIRECTOR

The director who served the company during the year was as follows:

Mr J Banks

Registered office:
Mechanics Workshop
New Lanark
Lanark
ML11 9DB

Signed by order of the director



MRS C BANKS
Company Secretary

Approved by the director on 18th May 2012



A C BANKS LIMITED

BALANCE SHEET

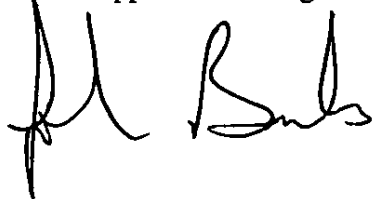
31ST MARCH 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Cash in hand		1	1
TOTAL ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31st March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The director acknowledges his responsibility for:
- (i) ensuring the company keeps accounting records in accordance 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 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on 18th May 2012.



MR J BANKS

Company Registration Number: SC245288

The notes on page 3 form part of these financial statements.

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A C BANKS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2012	2011
	£	£
Director's remuneration	—	—

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr J Banks throughout the current and previous years. Mr Banks is the sole director and shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE (effective April 2008).

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1