

COMPANY REGISTRATION NUMBER 2837339

Watling Hope (Service) Limited
Unaudited Financial Statements
For the Year Ended
31 July 2011

TUESDAY



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Watling Hope (Service) Limited

The Director's Report

Year Ended 31 July 2011

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2011. 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 M J Palin

Registered office
The Chantry
Wroxton
Banbury
Oxon
OX15 6QS

Signed by



Mr M J Palin
Director

Approved by the director on 23.11.2011

Watling Hope (Service) Limited

Balance Sheet

31 July 2011

	Note	2011 £	2010 £
Current Assets			
Cash in hand		<u>88</u>	<u>88</u>
Total Assets		<u>88</u>	<u>88</u>
Capital and Reserves			
Called-up equity share capital	3	<u>88</u>	<u>88</u>
Shareholders' Funds		<u>88</u>	<u>88</u>

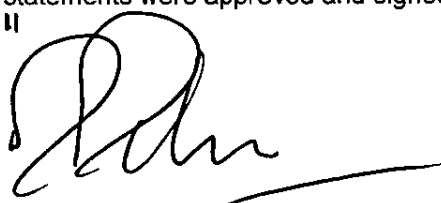
Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 July 2011 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

23.11.2011

Mr M J Palin
Director



Company Registration Number 2837339

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

Watling Hope (Service) Limited

Notes to the Financial Statements

Year Ended 31 July 2011

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2011. 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. Related Party Transactions

The company was under the control of Mr M J Palin throughout the current and previous year. Mr M J Palin is the managing director and majority shareholder.

The company was dormant throughout the year.

3. Share Capital

Authorised share capital.

	2011	2010
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid.

	2011		2010	
	No	£	No	£
88 Ordinary shares of £1 each	88	88	88	88