REGISTRARS COPY

Registration number 02704879

Whitworth Road Court Limited

Annual Report and Unaudited Accounts for the Year Ended 30 September 2012

WEDNESDAY



A39 16/01/2013 COMPANIES HOUSE #29

Whitworth Road Court Limited

Directors' Report for the Year Ended 30 September 2012

The directors present their annual report and the unaudited accounts of the company for the year ended 30 September 2012 The company is dormant and has not traded during the year

Directors

The directors who held office during the year were as follows

- DF Webb
- P J Lawrence

Approved by the Board and signed on its behalf by

Ms F R Morse

Company Secretary

Date 4 18-12

Whitworth Road Court Limited (Registration number: 02704879) Balance Sheet as at 30 September 2012

	2012		2011		
	Note	£	£	£	£
Capital and reserves					
Called up share capital	2		41		41
Profit and loss reserve			(41)		(41)
Shareholders' funds					

For the year ending 30 September 2012, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 44.12.12 and signed on its behalf by

P J Lawrence Director

Whitworth Road Court Limited

Notes to the Financial Statements for the Year Ended 30 September 2012

1	Accounting policies		
	Trading status		
	The company was dormant and has not traded during the year		
2	Share capital		
		2012 £	2011 £
	Allotted, called up and fully paid		
	Equity	41	41
	41 Ordinary shares of £1 each	41	