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BRITISH CHEMICAL PRODUCTS & COLOURS LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

Company Registration No. 00397779 (England and Wales)

BRITISH CHEMICAL PRODUCTS & COLOURS LIMITED

COMPANY INFORMATION

Directors	T Brown J G W Ellis
Secretary	T Brown
Company number	00397779
Registered office	Marsh Trees House March Parade Newcastle under Lyme Staffordshire ST5 1BT
Accountants	Duncan Sheard Glass Castle Chambers 43 Castle Street Liverpool L2 9TL

BRITISH CHEMICAL PRODUCTS & COLOURS LIMITED

CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

BRITISH CHEMICAL PRODUCTS & COLOURS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2012

The directors present their report and unaudited financial statements for the year ended 31 December 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 January 2012:

T Brown

J G W Ellis

On behalf of the board



J G W Ellis

Director

19 June 2013

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2012

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

BRITISH CHEMICAL PRODUCTS & COLOURS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	2,000	2,000
Total assets less current liabilities		<u>2,000</u>	<u>2,000</u>
Capital and reserves			
Called up share capital	4	2,000	2,000
Shareholders' funds		<u>2,000</u>	<u>2,000</u>

Audit exemption statement

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the 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 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 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 19 June 2013


J G W Ellis
Director

Company Registration No 00397779

BRITISH CHEMICAL PRODUCTS & COLOURS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Taxation

Total current tax

2012

2011

-

-

Factors affecting the tax charge for the year

Loss on ordinary activities before taxation

-

-

Current tax charge for the year

-

-

On the basis of these financial statements no provision has been made for corporation tax

3 Debtors

2012

2011

£

£

Amounts owed by group undertakings and undertakings in which the company has a participating interest

2,000

2,000

4 Share capital

2012

2011

£

£

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000

1,000 Preference shares of £1 each

1,000

1,000

2,000

2,000