

Registration number 2660208

Fletcher Greenwood & Co Limited

Directors' Report and Unaudited Financial Statements

for the Year Ended 31 July 2012



Fletcher Greenwood & Co
Chartered Accountants
11/13 Broad Street
Manor Row
Bradford
BD1 4QT

Fletcher Greenwood & Co Limited
Contents

Company Information	1
Directors' Report	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Fletcher Greenwood & Co Limited
Company Information

Directors	I J Fletcher D A Simpson J E Butler
Company secretary	I J Fletcher
Registered office	Fletcher Greenwood & Co Limited 11 Broad Street Manor Row Bradford BD1 4QT
Bankers	Royal Bank of Scotland 45-47 Bank Street Bradford BD1 1TS

Fletcher Greenwood & Co Limited
Directors' Report for the Year Ended 31 July 2012

The directors present their report and the unaudited financial statements for the year ended 31 July 2012

Directors of the company

The directors who held office during the year were as follows

I J Fletcher

D A Simpson (resigned 16 November 2011)

J E Butler (appointed 16 November 2011)

Principal activity

The principal activity of the company is management consultancy

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board on 24 August 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'I J Fletcher', is written over the printed name.

I J Fletcher
Director

Fletcher Greenwood & Co Limited
Profit and Loss Account for the Year Ended 31 July 2012

	Note	2012 £	2011 £
Turnover		-	-
Administrative expenses		<u>(14)</u>	<u>(15)</u>
Operating loss		<u>(14)</u>	<u>(15)</u>
Loss on ordinary activities before taxation		<u>(14)</u>	<u>(15)</u>
Loss for the financial year	3	<u><u>(14)</u></u>	<u><u>(15)</u></u>

Fletcher Greenwood & Co Limited
(Registration number: 2660208)
Balance Sheet at 31 July 2012

	Note	2012 £	2011 £
Current assets			
Cash at bank and in hand		<u>375</u>	<u>389</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account	3	<u>372</u>	<u>386</u>
Shareholders' funds		<u>375</u>	<u>389</u>

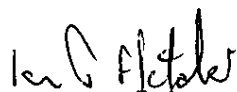
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Approved by the Board on 24 August 2012 and signed on its behalf by



I J Fletcher
Director

Fletcher Greenwood & Co Limited
Notes to the Financial Statements for the Year Ended 31 July 2012

1 Accounting policies

Basis of preparation

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)

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

3 Reserves

	Profit and loss account £	Total £
At 1 August 2011	386	386
Loss for the year	<u>(14)</u>	<u>(14)</u>
At 31 July 2012	<u>372</u>	<u>372</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital