# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014 FOR

**JOHN MANDER PENSION TRUSTEES LIMITED** 

\*A3K12ZB5\* 05/11/2014 COMPANIES HOUSE

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## JOHN MANDER PENSION TRUSTEES LIMITED

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

#### **JOHN MANDER PENSION TRUSTEES LIMITED**

### COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2014

**DIRECTORS:** 

D R Pugh

J R Warman

**SECRETARY:** 

Mrs S M Murcott

**REGISTERED OFFICE:** 

The Old Vicarage

Tuck Hill Six Ashes Bridgnorth Shropshire WV15 6EW

**REGISTERED NUMBER:** 

4383725 (England and Wales)

#### JOHN MANDER PENSION TRUSTEES LIMITED (REGISTERED NUMBER: 4383725)

#### BALANCE SHEET 28 FEBRUARY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS Cash in hand		2	2
TOTAL ASSETS LESS CURR LIABILITIES	ENT	2	2
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 November 2014 and were signed on its behalf by:

D R Pugh - Director

The notes form part of these abbreviated accounts

#### JOHN MANDER PENSION TRUSTEES LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

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).

The company was dormant throughout the current year and previous year.

#### 2. CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	2014	2013
		value:	£	£
2	Ordinary	£1	2	2
	•			