Company Registration Number: 07814061 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 18th October 2011

End date: 31st October 2012

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st October 2012

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

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Company Information for the Period Ended 31st October 2012

Director: WHITNEY HURST

Company secretary: WHITNEY HURST

Registered office: 11a Heart Of The Country Shopping Village

London Road

Lichfield Staffordshire WS14 9QH GB-ENG

Company Registration Number: 07814061 (England and Wales)

Directors' Report Period Ended 31st October 2012

The directors present their report with the financial statements of the company for the period ended 31st October 2012

Directors

The directors shown below have held office during the whole of the period from 18th October 2011 to 31st October 2012 WHITNEY HURST

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 28 July 2013 And Signed On Behalf Of The Board By:

Name: WHITNEY HURST

Status: Director

Profit and Loss Account

for the Period Ended 31st October 2012

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

Balance sheet As at 31st October 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		0	
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
Total current assets:		0	
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		0	
Total assets less current liabilities:		0	_
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		0	

The notes form part of these financial statements

Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:			

For the year ending 31 October 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: WHITNEY HURST

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The company was not trading during this period

Turnover policy

The company was not trading during this period

Tangible fixed assets depreciation policy

The company was not trading during this period

Intangible fixed assets amortisation policy

The company was not trading during this period

Valuation information and policy

The company was not trading during this period

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.