

Registered no: 02254066

Pryor and Howard (1988) Limited

**Annual Report
For The Year Ended 31 December 2011**

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Pryor and Howard (1988) Limited

Annual Report For the Year Ended 31 December 2011

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Pryor and Howard (1988) Limited

Report of the Directors for the year ended 31 December 2011

The Directors present their annual report and the financial statements for the year ended 31 December 2011.

Principal activity and business review

The company has not traded during the year and accordingly it made neither a profit nor a loss. Therefore no profit and loss account is attached.

Directors and their interests

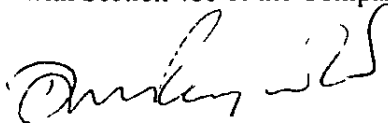
The directors of the company who held office during the year ended 31 December 2011 are as follows:

Mrs D Reynolds
Mr Thomas Ford

No director held a beneficial interest in the shares of the company at 31 December 2011, or at any time during the year.

Auditors

The company has been dormant throughout the financial year ended 31 December 2011. In accordance with Section 480 of the Companies Act 2006, the Company resolved not to appoint auditors.



Debra Reynolds
Director

Pryor and Howard (1988) Limited

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Creditors : Amounts falling due within one year	3	(628,937)	(628,937)
Capital and reserves			
Called-up share capital	4	2	2
Profit and loss account	5	(628,939)	(628,939)
		(628,937)	(628,937)

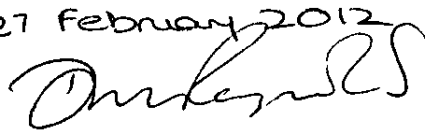
For the year ended 31 December 2011, Pryor & Howard (1988) Ltd, registered no 02254066, was entitled to exemption from audit under section 480 of the companies Act 2006 relating to dormant companies

The directors acknowledge their responsibilities for

- (i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- (i) 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 27 February 2012

And signed on their behalf by



Debra Reynolds, Director

Pryor and Howard (1988) Limited

Notes to the financial statements for the year ended 31 December 2011

1. Principal accounting policies

The financial statements have been prepared under the historical cost convention on a going concern basis and in accordance with applicable accounting standards.

Profit and loss account

During the year and the preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit or loss, and accordingly no profit and loss account has been prepared.

There are no recognised gains and losses other than the result for the year reported above. There is also no difference between the result on ordinary activities before taxation or the retained result for the financial year stated above and their historical cost equivalents.

Cash flow statement

The company has taken advantage of the exemption granted by FRS 1 (Revised) not to prepare a cash flow statement.

2. Director Emoluments

No directors' emoluments were incurred by the company during 2011 or 2010. The directors are all employees of other Group companies and their emoluments and contributions to pension schemes on their behalf are paid by the other Group companies.

3. Creditors : Amounts falling due within one year

	2011	2010
	£	£
Amounts owed to group undertakings	(628,937)	(628,937)