RAY & PROCTOR (LONGTON) LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

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Registered No: 00880121

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RAY & PROCTOR (LONGTON) LIMITED

Profit and Loss Account

for the year ended 31st December 2012

During the financial year the company has not traded, received no income, incurred no expenditure and made neither a profit nor a loss

Balance Sheet

as at 31st December 2012

	Note	2012 £	2011 £
NET ASSETS EMPLOYED		-	-
FINANCED BY:-			
Share capital and reserves			
Called up share capital	2	**3,900**	3,900
Profit and loss account		**(3,900)**	(3,900)
		-	-

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- Ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and
- Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of its financial year, and of its profit and loss for the financial year, in accordance with section 393 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

The report is prepared in accordance with the special resolutions of Part 15 of Companies Act 2006 relating to small companies

The above financial statements were approved by the board on 7/6/13 and are signed on its behalf by

DA Holdcroft
Director

Registration number 00880121

Notes to the Financial Statements

for the year ended 31st December 2012

1. Share capital

	2012 £	2011 £
Authorised		
5,000 Ordinary shares of £1 each	**5,000**	5,000
Allotted called up and fully paid		
3,900 ordinary shares of £1 each	**3,900**	3,900

2. Accounting policies

Since the company has not traded and has a simple factual balance sheet, none have been adopted

3. Control

The directors regard T G Holdcroft (Holdings) Limited, a company registered in England and Wales, as the ultimate parent undertaking

The ultimate controlling party is Mr T G Holdcroft by virtue of his 52 00% shareholding in T G Holdcroft (Holdings) Limited