

REGISTERED NUMBER 1024821 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2011
FOR
PAR CASTING LIMITED**



Ainsworths Limited
Chartered Accountants
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

PAR CASTING LIMITED

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FOR THE YEAR ENDED 5TH APRIL 2011**

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PAR CASTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2011**

DIRECTORS: M Ashby
J Ashby

SECRETARY: J Ashby

REGISTERED OFFICE: Long Ing
Barnoldswick
Lancashire
BB18 6BN

REGISTERED NUMBER: 1024821 (England and Wales)

PAR CASTING LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 5TH APRIL 2011**

The directors present their report with the financial statements of the company for the year ended 5th April 2011

DIRECTORS

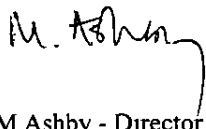
The directors shown below have held office during the whole of the period from 6th April 2010 to the date of this report

M Ashby

J Ashby

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



M Ashby - Director

6th April 2011

PAR CASTING LIMITED

BALANCE SHEET
5TH APRIL 2011

	Notes	5.4 11 £	5 4 10 £
FIXED ASSETS			
Tangible assets	2	1,500	1,500
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,500</u>	<u>1,500</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account	4	1,497	1,497
SHAREHOLDERS' FUNDS		<u>1,500</u>	<u>1,500</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 5th April 2011

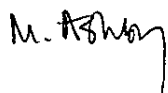
The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2011 in accordance with Section 476 of the Companies Act 2006

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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 6th April 2011 and were signed on its behalf by



M Ashby - Director

The notes form part of these financial statements

PAR CASTING LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 5TH APRIL 2011**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

PAR CASTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2011

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

Tangible fixed assets

No depreciation is charged on freehold land

2 TANGIBLE FIXED ASSETS

COST

At 6th April 2010
and 5th April 2011

Land and
buildings
£

1,500

NET BOOK VALUE

At 5th April 2011

1,500

At 5th April 2010

1,500

Included in cost of land and buildings is freehold land of £1,500 (2010 - £1,500) which is not depreciated

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal
value
£1

5.4.11
£

5 4 10
£

3

Ordinary

£1

3

3

4 RESERVES

Profit
and loss
account
£

At 6th April 2010
Profit for the year

1,497

-

At 5th April 2011

1,497