

Company Registration Number 1425735

Wiltel (Bowness Bay) Ltd

**Unaudited
Abbreviated Accounts**

29 February 2012



**THE REGISTRAR
OF COMPANIES**

Armstrong Watson
Chartered Accountants
First Floor East
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WITEL (BOWNESS BAY) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

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WITEL (BOWNESS BAY) LTD
Company Registration Number 1425735

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		<u>9,500</u>	<u>9,500</u>
TOTAL ASSETS		<u>9,500</u>	<u>9,500</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	<u>9,500</u>	<u>9,500</u>
SHAREHOLDERS' FUNDS		<u>9,500</u>	<u>9,500</u>

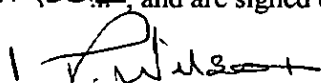
For the year ended 29 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of sections 394 & 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 23/11/2012, and are signed on their behalf by



MR IAN WILSON

WITEL (BOWNESS BAY) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 29 February 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
9,500 Ordinary shares of £1 each	<u>9,500</u>	<u>9,500</u>	<u>9,500</u>	<u>9,500</u>

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Witel Limited, a company registered in England and Wales, registration number 883435.