

Draper Warehousing Company Limited

Report and Unaudited Financial Statements

Year Ended

31 August 2012

Company Number 1441069

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Draper Warehousing Company Limited

**Report and financial statements
for the year ended 31 August 2012**

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Director

J N Draper

Secretary and registered office

J N Draper, Hursley Road, Chandlers Ford, Eastleigh, Hampshire, SO53 1YF

Company number

1441069

Draper Warehousing Company Limited

Report of the director for the year ended 31 August 2012

The director presents his report together with the financial statements for the year ended 31 August 2012

Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared

Director

The director of the company during the year was

J N Draper

In preparing this director's report advantage has been taken of the small companies' exemption

By order of the board



J N Draper
Secretary

10 May 2013

Draper Warehousing Company Limited

Balance sheet at 31 August 2012

Company number 1441069	Note	2012 £	2011 £
Current assets			
Debtors	2	100	100
		==	==
Capital and reserves			
Called up share capital	3	100	100
		==	==
Shareholder's funds		100	100
		==	==

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

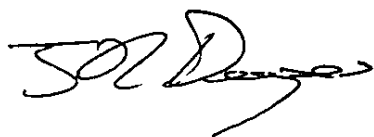
For the year ended 31 August 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director and authorised for issue on 10 May 2013



J N Draper
Director

The notes on page 3 form part of these financial statements

Draper Warehousing Company Limited

Notes forming part of the financial statements for the year ended 31 August 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention

2 Debtors

	2012 £	2011 £
Amounts owed by group undertakings	100	100
	<u> </u>	<u> </u>

All amounts shown under debtors fall due for payment within one year

3 Share capital

	2012 £	2011 £
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4 Ultimate parent company and parent undertaking of larger group

The largest and smallest group in which the results of the company are consolidated is that headed by The Draper Tool Group Limited, incorporated in England and Wales. The consolidated accounts of this company are available to the public and may be obtained from Hursley Road, Chandlers Ford, Eastleigh, Hampshire, SO53 1YF. No other group accounts include the results of the company.

The ultimate parent company is The Draper Tool Group Limited. The Draper Tool Group Limited has no overall controlling party.