

COMPANY REGISTRATION NUMBER 01940708

S & D SEALANTS (UK) LIMITED

UNAUDITED ACCOUNTS

30 MARCH 2014



S & D SEALANTS (UK) LIMITED

ACCOUNTS

Year ended 30 March 2014

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S & D SEALANTS (UK) LIMITED

DIRECTORS' REPORT

Year ended 30 March 2014

The directors present their annual report together with the unaudited accounts of the company for the year ended 30 March 2014. The company is dormant and has not traded during the year.

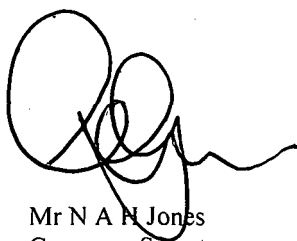
DIRECTORS

The directors who served the company during the year were as follows:

Mr N A H Jones

Ms L C Jones

Signed by order of the directors

A handwritten signature in black ink, appearing to be 'N A H Jones', written over the printed name and title.

Mr N A H Jones
Company Secretary

Approved by the directors on15/04/2014

S & D SEALANTS (UK) LIMITED

BALANCE SHEET

30 March 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	2	100	100
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

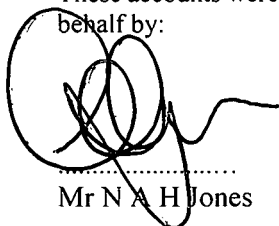
For the year ended 30 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors and authorised for issue on 15/04/2014, and are signed on their behalf by:



.....
Mr N A H Jones

Company Registration Number: 01940708

The notes on page 3 form part of these accounts.

S & D SEALANTS (UK) LIMITED

NOTES TO THE ACCOUNTS

Year ended 30 March 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 March 2014. 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. DEBTORS

	2014	2013
	£	£
Other debtors	<u>100</u>	<u>100</u>

3. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company is controlled by S & D Sealants Limited, a company registered in England and Wales. At the year end it owned 100% of the company's ordinary share capital.