

MOUCHEL PARKMAN EWAN ASSOCIATES LIMITED

COMPANY NUMBER: 3033421

BALANCE SHEET – 31 JULY 2012

	2012	2011
<u>CURRENT ASSETS</u>		
Debtors – Amount owed by parent company	<u>£105,820</u>	<u>£105,820</u>
<u>CAPITAL AND RESERVES</u>		
Authorised share capital		
480,000 'A' Ordinary Shares of £1 each		
10,000 'B' Ordinary Shares of £1 each		
10,000 'C' Ordinary Shares of £1 each		
Called up share capital, issued and fully paid		
105,820 'A' Ordinary Shares of £1 each	£105,820	£105,820
1,000 'B' Ordinary Shares of £1 each	-	-
1,000 'C' Ordinary Shares of £1 each	-	-
	<u>£105,820</u>	<u>£105,820</u>

For the year ending 31 July 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 the Companies Act 2006

The directors acknowledge their responsibility for:

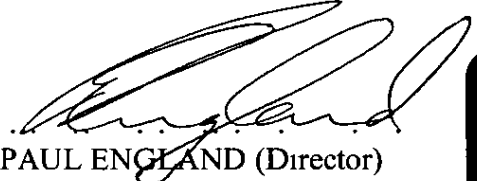
- a ensuring the company keeps accounting records which comply with section 386, and
- b preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 17 December 2012

and

signed on their behalf by


PAUL ENGLAND (Director)

TUESDAY



A31 08/01/2013 #38
COMPANIES HOUSE

NOTES TO THE ACCOUNTS

- 1 The Company has not traded during the financial period and accordingly no profit and loss has been prepared.
- 2 Mouchel Group plc, a company incorporated in England and Wales, is the ultimate holding company
- 3 The Company was dormant throughout the financial period