

COMPANY REGISTRATION NUMBER 03649621

FURBSTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 JULY 2012

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COMPANIES HOUSE

HW (LEEDS) LLP
CHARTERED ACCOUNTANTS

FURBSTON LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2012

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FURBSTON LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mr C E Farnell
Mr D B Thurston
Ms J Thurston
Mr G B Thurston
Mr C C Thurston

Company secretary

Mr G B Thurston

Registered office

4 Claremont Road
Headingley
Leeds
LS6 4EB

Accountants

HW (Leeds) LLP
Chartered Accountants
Sterling House
Sheepscar Court
Meanwood Road
Leeds
LS7 2BB

FURBSTON LIMITED
THE DIRECTORS' REPORT
YEAR ENDED 31 JULY 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 July 2012. The company is dormant and has not traded during the year.

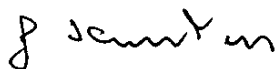
DIRECTORS

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

Mr C E Farnell
Mr D B Thurston
Ms J Thurston
Mr G B Thurston
Mr C C Thurston

Registered office
4 Claremont Road
Headingley
Leeds
LS6 4EB

Signed by order of the directors



MR G B THURSTON
Company Secretary

Approved by the directors on 8 October 2012

FURBSTON LIMITED

BALANCE SHEET

31 JULY 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Cash in hand		<u>960</u>	<u>960</u>
TOTAL ASSETS		<u>960</u>	<u>960</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>960</u>	<u>960</u>
SHAREHOLDERS' FUNDS		<u>960</u>	<u>960</u>

Statements

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 July 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance 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 Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 8 October 2012, and are signed on their behalf by



MR G B THURSTON

Company Registration Number 03649621

The notes on page 4 form part of these financial statements.

FURBSTON LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2012

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 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 RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

3 SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
960 Ordinary shares of £1 each	<u>960</u>	<u>960</u>	<u>960</u>	<u>960</u>

4. CONTROL

In the opinion of the directors there is no controlling party.