

Sandle Heath Nurseries Limited

Report and Accounts

Year Ended 30 April 2012

Company registration number 3789340



Sandle Heath Nurseries Limited

Report and Accounts

Year Ended 30 April 2012

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Sandle Heath Nurseries Limited

Report of the Director

Year Ended 30 April 2012

The Director presents his annual report together with the unaudited accounts for the year ended 30 April 2012

1 Results and Dividends

The net profit for the period was £Nil The Director recommends that no dividend be paid

2 Principal Activities

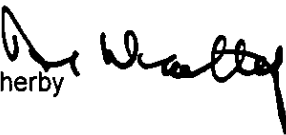
The company has not traded during the year

3 Director

The Director who served during the year was as follows

P E Jones (Chairman)

This report was approved and signed on its behalf by


Anne Weatherby
Secretary
26 October 2012

Sandle Heath Nurseries Limited

Balance Sheet

Company registration number 3789340

As at 30 April 2012

	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Current Assets			
Debtors	2	<u>2</u>	<u>2</u>
Capital and Reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
Equity Shareholders' Funds		<u>2</u>	<u>2</u>

Statements

- a) For the year ended 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for

- c)
- i) ensuring the company keeps accounting records in accordance with section 386 of the Companies Act 2006, 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 year in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved and authorised for issue by the Director and signed on 26 October 2012



P E Jones
Director

Sandle Heath Nurseries Limited

Notes to the Accounts

1 Dormant Status

The company was dormant (within the meaning of section 1169 of the Companies Act 2006) throughout the year ended 30 April 2012. The company has not traded during the period. During this period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

	<u>2012</u> £	<u>2011</u> £
2 <u>Debtors</u>		
Amounts falling due within one year		
Amounts owed by other group undertakings	<u>2</u>	<u>2</u>

3 Called up share capital

	Authorised £	Allotted and fully paid £
Ordinary shares of £1 each	<u>10,000</u>	<u>2</u>

There was no change in share capital during the year.

4 Parent undertaking and controlling parties

The company's parent company and controlling party is Sandle Heath Supplies Limited, a company incorporated in England.

The company's ultimate parent company and ultimate controlling party is PE Jones (Properties) Limited, a company incorporated in England.

The results of the company are included in the consolidated accounts of PE Jones (Properties) Limited. A copy of these accounts may be obtained from The Registrar of Companies, Companies House, Crown Way, Cardiff.