Company Number: 05014821

THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED

Directors' Report and Accounts

31 March 2011



THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED

SOLE DIRECTOR

Melanie Laws

REGISTERED OFFICE

Guildhall
Quayside
Newcastle upon Tyne
NE1 3AF

THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED

REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their annual report, together with the accounts for the year ended 31 March 2011.

Directors .

The Director of the Company throughout the year was:

Melanie Laws

By Order of the Board

Melanie Laws
Director

Date : 19 December 2011

Registered Office : Guildhall, Quayside, Newcastle upon Tyne, NE1 3AF

Company No. 05014821

MODIFIED BALANCE SHEET

- of -

THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED
for the period 1 April 2010 TO 31 March 2011
(Dormant Company)

	2011 £	2010 £
Fixed assets	-	-
	-	-
Current assets		
Stocks	-	-
Debtors	-	-
Prepayments and accrued income	-	-
Cash at bank and in hand		
Guarantors obligations (the Company has one guarantor who undertakes to contribute not more than £1.00 in the event the Company is wound up whilst it is a member or within one year of it ceasing to be a member)	0	0
	-	-
Creditors (amounts falling due within one year	-	-
Net current assets (liabilities).	0	0
Total assets less current liabilities	0	0
Creditors (amounts falling due after more than one year).	-	-
Provisions for liabilities and charges.	-	-
	0	0
Accruals and deferred income	-	-
Capital and reserves		
Guarantor	0	0
Share premium account	-	-
Revaluation reserve	-	-
Other reserves	-	-
Profit and Loss Account	-	-
	0	0

For the year ended 31 March 2011 the Company was entitled to exemption under s.480(1) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with s.476 of the Companies Act 2006

The directors acknowledge their responsibility for:

a) Ensuring the company keeps accounting records which comply with s. 386 of the Companies Act 2006,

b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with s.396 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The profit and loss account and directors' report need not be filed, and the accounts need not be audited The company was dormant according to s.480(1) of the Companies Act 2006 in the financial year ending on the date of this unaudited balance sheet.

Signed: .....

Melanie Laws
Director

Dated: 19 December 2011