

Report of the Director and
Unaudited Financial Statements
for the Period 20 January 2011 to 31 January 2012
for
IRTON HALL GUEST ACCOMMODATION LIMITED

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21/12/2012

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IRTON HALL GUEST ACCOMMODATION LIMITED

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for the Period 20 January 2011 to 31 January 2012

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IRTON HALL GUEST ACCOMMODATION LIMITED

Company Information

for the Period 20 January 2011 to 31 January 2012

DIRECTOR:

SW Cottrell

REGISTERED OFFICE:

Irton Hall
Irton
Holmrook
Cumbria
CA19 1TA

REGISTERED NUMBER:

07500021 (England and Wales)

IRTON HALL GUEST ACCOMMODATION LIMITED

Report of the Director
for the Period 20 January 2011 to 31 January 2012

The director presents his report with the financial statements of the company for the period 20 January 2011 to 31 January 2012

INCORPORATION

The company was incorporated on 20 January 2011

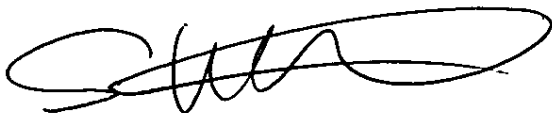
DIRECTOR

SW Cottrell held office during the whole of the period from 20 January 2011 to the date of this report

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



SW Cottrell - Director

Date

18/12/12

IRTON HALL GUEST ACCOMMODATION LIMITED

Balance Sheet

31 January 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

18/12/12

and were signed by



SW Cottrell - Director

Profit and Loss Account

for the Period 20 January 2011 to 31 January 2012

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss

The notes form part of these financial statements

IRTON HALL GUEST ACCOMMODATION LIMITED

Notes to the Financial Statements

for the Period 20 January 2011 to 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 31 January 2012

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>