REGISTERED NUMBER: SC025552 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2012
For

William H. Cox (Lanark) Ltd



William H. Cox (Lanark) Ltd

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For the Year Ended 31 March 2012

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William H. Cox (Lanark) Ltd

Company Information
For the year ended 31 March 2012

DIRECTORS:	C.H. COX J.A.COX
SECRETARY:	J.A. COX
REGISTERED OFFICE:	10 FRIARSFIELD ROAD LANARK ML11 9EN
REGISTERED NUMBER;	SC025552 (Scotland)

William H. Cox (Lanark) Ltd
Balance Sheet
As at 31 March 2012

	31 March 2012 £	31 March 2011 £
Current assets		
Debtors	NIL	NIL
Cash at Bank	724	2134
	724	2134
LESS: CURRENT LIABILITIES	NIL	NIL
	724	2134
REPRESENTED BY:		
Share capital:		
5,000 5% Preference shares of £1 each	NIL	NIL
5,000 Ordinary Shares of £1 each	NIL	NIL
General Reserve	724	2134
SHAREHOLDERS' FUNDS	724	2134

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

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

The directors acknowledge their 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 they are applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 November 2012 and were signed on its behalf by:

Josephine A Cox

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Josephine A Cox, Director.

JOSEPHINE A. COX

These notes form part of these financial statements

Notes to the Financial Statements
For the Year Ending 31 March 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 Small Entities (effective April 2008).

The company was dormant throughout the current year and the previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	31 March 2012	31 March 2011
		£	£	£
5,000	5% Preference shares of £1 each	5,000	NIL	NIL
5,000	Ordinary Shares of £1 each	5,000	NIL	NIL