JENNINGS LAW COSTS ACCOUNTANTS LIMITED

Unaudited Financial Statements for the year ended 31 December 2012

Company Registration Number SC201836

WEDNESDAY

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SCT 27/03/2013 #712

COMPANIES HOUSE

SAINT the BUSINESS PARTNERS

Saint & Co.

Chartered Accountants & Registered Auditors

JENNINGS LAW COSTS ACCOUNTANTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2012

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JENNINGS LAW COSTS ACCOUNTANTS LIMITED

COMPANY INFORMATION

The board of directors	Mr M Jennings Mrs S M Jennings
Company secretary	Mrs S M Jennings
Registered office	26 Castle Street Dumfries DG1 1DU
Accountants	Saint & Co Chartered Accountants Sterling House Wavell Drive, Rosehill Carlisle, Cumbria CA1 2SA

JENNINGS LAW COSTS ACCOUNTANTS LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 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 M Jennings
Mrs S M Jennings

Registered office:
26 Castle Street
Dumfries
DG1 1DU

Signed by order of the directors

MRS S M JENNINGS
Company Secretary

Approved by the directors on 1 March 2013

JENNINGS LAW COSTS ACCOUNTANTS LIMITED

BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2011 £
CREDITORS: Amounts falling due within one year	3	**138**	138
TOTAL ASSETS LESS CURRENT LIABILITIES		**(138)**	(138)
CAPITAL AND RESERVES			
Called-up equity share capital	4	**1**	1
Profit and loss account		**(139)**	(139)
DEFICIT		**(138)**	(138)

Statements:

(a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 December 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 1 March 2013, and are signed on their behalf by:

MR M JENNINGS

Company Registration Number: SC201836

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

JENNINGS LAW COSTS ACCOUNTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 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. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. CREDITORS: Amounts falling due within one year

	2012	2011
	£	£
Other creditors	**138**	138

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	**1**	**1**	1	1

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SAINT

Saint & Co.
Chartered Accountants

Offices at Ambleside Annan Carlisle Cockermouth Millom Penrith Whitehaven Wigton

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