

LEATHERMASTER & WAXMASTER LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

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20/04/2012

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COMPANIES HOUSE

LEATHERMASTER & WAXMASTER LIMITED

BALANCE SHEET
as at 30 June 2011

	Notes	£
CURRENT ASSETS		
Debtors		
Amount owed by group undertakings-		
Ultimate parent company - Master Services Group Ltd		2
		<u>2</u>
CAPITAL AND RESERVES		
Called up Share Capital	1	2
		<u>2</u>



Stuart Coupar (Director)

Notes set out on page 3 form part of these Financial Statements

LEATHERMASTER & WAXMASTER LIMITED

BALANCE SHEET (continued)

As at 30 June 2011

**STATEMENT BY THE DIRECTORS TO THE MEMBERS OF
LEATHERMASTER & WAXMASTER LIMITED**

The Directors

Confirm that for the year ending 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies;

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to the companies subject to small companies' regime

Signed on behalf of the Board of Directors by


..... (Director)
Stuart M Coupar

1st Feb 2012

Notes set out on page 3 form part of these Financial Statements

LEATHERMASTER & WAXMASTER LIMITED

NOTE TO THE ACCOUNTS
for the year ended 30 June 2011

1. Share Capital

	Authorised		Allocated Called up & Fully Paid	
	30/06/2011	30/06/2010	30/06/2011	30/06/2010
	No	No	£	£
Ordinary Shares of £1 each	1000	1000	2	2