Registrars

REGISTERED NUMBER: SC277112 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

HOCSTEAD LIMITED

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SCT 27/09/2013 #105

COMPANIES HOUSE

HOCSTEAD LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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HOCSTEAD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	Asif Majid
SECRETARY:	Sarfraz Majid
REGISTERED OFFICE:	4d Auchingramont Road Hamilton ML3 6JT
REGISTERED NUMBER:	SC277112 (Scotland)

HOCSTEAD LIMITED (REGISTERED NUMBER: SC277112)

BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

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 director on 14 August 2013 and were signed by:

Asif Majid - Director

The notes form part of these financial statements

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 current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	100	100

3. CONTROL

The director's beneficial interest represents 67% of the issued share capital of the company. The director therefore controls the company.