Registration number SC402224

North Star Cafe

Director's report and financial statements

for the year ended 30 June 2012

TUESDAY

S24IAS01
SCT 19/03/2013 #713
COMPANIES HOUSE

North Star Cafe

Balance sheet
as at 30 June 2012

	£
Current assets	
Cash at bank and in hand	100
	100
Net assets	100
Capital and reserves	
Called up share capital:	
Allotted, called up and fully paid:	
Ordinary shares of £1 each	100
Shareholders' funds	100

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 June 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 Act.

The director acknowledges his responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

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

Approved by the Board on 13 March 2013 and signed on its behalf by

Scott McDonald

Scott McDonald
Director

Registration number SC402224