

Registered number
03833102

T. Elvins & Sons Limited

Report and Accounts

31 December 2010



T. Elvins & Sons Limited

Registered number:

03833102

Directors' Report

The directors present their report and accounts for the year ended 31 December 2010

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

Mr S Kingston-Cox

Mrs D K Palmer

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 23 August 2011 and signed on its behalf

X 

Mr S Kingston-Cox
Director

T. Elvins & Sons Limited
Profit and Loss Account
for the year ended 31 December 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

T. Elvins & Sons Limited
Balance Sheet
as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholders' funds			
		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X 

Mr S Kingston-Cox
Director

Approved by the board on 23 August 2011

T. Elvins & Sons Limited
Notes to the Accounts
for the year ended 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Ultimate controlling party

The company is controlled by the estate of Julian Paul Kingston-Cox