

REGISTERED NUMBER: 03112577 (England and Wales)

Fletcher Dealership Limited
Financial Statements
Year ended 31 December 2011

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

THURSDAY



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12/07/2012
COMPANIES HOUSE

Fletcher Dealership Limited

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for the year ended 31 December 2011**

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Fletcher Dealership Limited

**Company Information
for the year ended 31 December 2011**

DIRECTOR:

Mr N Smillie

REGISTERED OFFICE:

33 George Street
Wakefield
West Yorkshire
WF1 1LX

REGISTERED NUMBER:

03112577 (England and Wales)

Fletcher Dealership Limited (Registered Number: 03112577)

**Balance Sheet
31 December 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	<u>288,067</u>	<u>288,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>288,067</u>	<u>288,067</u>
CAPITAL AND RESERVES		
Called up share capital	2 52,702	52,702
Share premium	547,431	547,431
Profit and loss account	<u>(312,066)</u>	<u>(312,066)</u>
SHAREHOLDERS' FUNDS	<u>288,067</u>	<u>288,067</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 5 July 2012 and were signed by



Mr N Smillie - Director

The notes form part of these financial statements

Fletcher Dealership Limited

Notes to the Financial Statements for the year ended 31 December 2011

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 period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £ <u>52,702</u>	2010 £ <u>52,702</u>
52,702	Ordinary			

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Prious Limited, a company registered in England and Wales