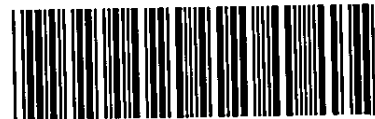


REGISTERED NUMBER: 02995182 (England and Wales)

**REGISTRAR'S COPY**  
**PLEASE SIGN PASS**  
**AND RETURN**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**  
**FOR**  
**SCARPA (UK) LIMITED**

SATURDAY



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14/07/2012

#181

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2012**

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**SCARPA (UK) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2012**

**DIRECTOR:** D Horgan

**REGISTERED OFFICE:** Unit 5  
New York Way  
New York Industrial Estate  
Wallsend  
Tyne and Wear  
NE27 0QF

**REGISTERED NUMBER:** 02995182 (England and Wales)

**BANKERS:** Barclays Bank Plc  
PO Box 378  
71 Grey Street  
Newcastle upon Tyne  
Tyne and Wear  
NE99 1JP

**SOLICITORS** Eversheds  
Central Square South  
Orchard Street  
Newcastle upon Tyne  
NE1 3XX

**BALANCE SHEET**  
**31 JANUARY 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 *29 June 2012* and were signed by

*x David Horgan x*  
D Horgan - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2012**

**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 and issued		Nominal value	2012 £	2011 £
Number	Class			
2	Share capital 1	£1	<u>2</u>	<u>2</u>

**3 ULTIMATE CONTROLLING PARTY**

The ultimate parent company and controlling party is SJF (Propco1) Limited, a company incorporated in England