

Company Registration No. 04243296 (England and Wales)

**AITCHISON RAFFETY (LONDON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

# AITCHISON RAFFETY (LONDON) LIMITED

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# AITCHISON RAFFETY (LONDON) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	2012 £
<b>Total assets less current liabilities</b>		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	2	105	105
Share premium account		14,245	14,245
Profit and loss account		<u>(14,350)</u>	<u>(14,350)</u>
<b>Shareholders' funds</b>		<u>-</u>	<u>-</u>

### Audit exemption statement

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 26 February 2014

S A Mottau  
**Director**

**Company Registration No. 04243296**

# AITCHISON RAFFETY (LONDON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
10,500 Ordinary shares of 1p each	105	105

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### 3 Ultimate parent company

The immediate parent undertaking is Aitchison Raffety (Commercial) Limited. The ultimate parent undertaking is Aitchison Raffety Limited, which is the head of the smallest and largest group for which consolidated accounts are prepared. The consolidated accounts are available to the public from Companies House.

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