

REGISTERED NUMBER. 05146853 (England and Wales)

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 September 2012
for
Wallington Cars Limited

Finerty Brice
Endeavour House
78 Stafford Road
Wallington
Surrey
SM6 9AY

THURSDAY



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COMPANIES HOUSE

Wallington Cars Limited (Registered number 05146853)

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for the Year Ended 30 September 2012

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Wallington Cars Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR

C Palmer

SECRETARY

R Palmer

REGISTERED OFFICE:

Jane Seymour House
23 Ewell Road
Cheam
Surrey
SM3 8DD

REGISTERED NUMBER

05146853 (England and Wales)

Wallington Cars Limited (Registered number: 05146853)

Report of the Director
for the Year Ended 30 September 2012

The director presents his report with the financial statements of the company for the year ended 30 September 2012

DIRECTOR

C Palmer held office during the whole of the period from 1 October 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'C Palmer', written over a horizontal line.

C Palmer - Director

3 December 2012

Wallington Cars Limited (Registered number 05146853)

Balance Sheet
30 September 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	1	1
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		1	1
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 3 December 2012 and were signed by



C Palmer - Director

Profit and Loss Account
for the Year Ended 30 September 2012

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 September 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 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012 £	2011 £
Called up share capital not paid	<u>1</u>	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
 Number Class

	Nominal value	2012 £	2011 £
1 Ordinary	1	<u>1</u>	<u>1</u>