

06705203 (England and Wales)

D&A (2126) Limited

Directors' Report and Financial Statements

For the Year Ended 31 March 2012

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D&A (2126) Limited

Company Information

Directors	A H Ratcliffe D&A Nominees Ltd
Secretary	D&A Secretarial Services Ltd
Company Number	06705203 (England and Wales)
Registered Office	30 City Road London EC1Y 2AB
Accountants	Arram Berlyn Gardner 30 City Road London EC1Y 2AB

D&A (2126) Limited

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D&A (2126) Limited

Directors' Report for the year ended 31 March 2012

The directors present the annual report with the unaudited accounts for the company for the year ended 31 March 2012

Principal Activities

The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2011.

D&A Nominees Limited
A H Ratcliffe

This report was approved by the Board on 23/4/ 2012

Director for and on behalf of
D & A Secretarial Services Limited

A. Chey

**D&A Secretarial Services Ltd
Secretary**

D&A (2126) Limited

**Balance Sheet
As at 31 March 2012**

	Notes	2012		2011	
		£	£	£	£
Current Assets					
Cash at bank and in hand		<u>1</u>		<u>1</u>	
Net Current Assets			1		1
		<u>1</u>		<u>1</u>	
Capital and Reserves					
Called up share capital	2		1		1
Shareholder's Funds (equity interests)			<u>1</u>		<u>1</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements were approved by the Board on 23/4/ 2012



Director for and on behalf of
D&A Nominees Limited

**For and on behalf of D&A Nominees Limited
Director**

Company Number: 06705203

D&A (2126) Limited

**Notes to the financial statements
For the year ended 31 March 2012**

1 Accounting Policy

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share Capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

3 Profit and Loss Account

During the current and preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently the company made neither a profit nor a loss.