

Unaudited Financial Statements for the Year Ended 31 December 2012

for

STEPHEN GOULD OF U.K., LTD.

**STEPHEN GOULD OF U.K., LTD. (Registered number:
03831818)**

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for the year ended 31 December 2012**

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STEPHEN GOULD OF U.K., LTD.

**Company
Information
for the year ended 31 December 2012**

DIRECTORS: M Golden
J Golden

SECRETARY: J Golden

REGISTERED OFFICE: 49a High Street
Ruislip
Middlesex
HA4 7BD

REGISTERED NUMBER: 03831818 (England and Wales)

**STEPHEN GOULD OF U.K., LTD. (Registered number:
03831818)**

**Balance Sheet
31 December
2012**

	Notes	2012 <u>£</u>	2011 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CREDITORS			
Amounts falling due after more than one year		32,406	32,406
NET LIABILITIES		<u>(32,406)</u>	<u>(32,406)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(32,506)</u>	<u>(32,506)</u>
SHAREHOLDERS' FUNDS		<u>(32,406)</u>	<u>(32,406)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 Board of Directors on 11 July 2013 and were signed on its behalf by:

M Golden - Director

**STEPHEN GOULD OF U.K., LTD. (Registered number:
03831818)**

**Notes to the Financial Statements
for the year ended 31 December 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Going concern

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future and will continue to receive the support of its creditors.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
100	Ordinary	£1.00	<u>£ 100</u>	<u>£ 100</u>

3. ULTIMATE PARENT COMPANY

The immediate and ultimate parent undertaking is Stephen Gould Paper Co., Inc. a company incorporated in the United States of America.

