

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
ISLAND HARBOUR HAMMERHEAD COMPANY LTD

ISLAND HARBOUR HAMMERHEAD COMPANY LTD (REGISTERED NUMBER: 07069955)

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for the Year Ended 30 NOVEMBER 2012

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ISLAND HARBOUR HAMMERHEAD COMPANY LTD

COMPANY INFORMATION
for the Year Ended 30 NOVEMBER 2012

DIRECTOR: Jason Antony Reader

SECRETARY: Jordan Cosec Limited

REGISTERED OFFICE: 21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER: 07069955 (England and Wales)

ACCOUNTANTS: Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

ISLAND HARBOUR HAMMERHEAD COMPANY LTD (REGISTERED NUMBER: 07069955)

ABBREVIATED BALANCE SHEET
30 NOVEMBER
2012

Notes	2012 £	2011 £
CREDITORS		
Amounts falling due within one year	(11,458)	(11,458)
NET CURRENT LIABILITIES	<u>(11,458)</u>	<u>(11,458)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(11,458)</u>	<u>(11,458)</u>
RESERVES		
Income and expenditure account	(11,458)	(11,458)
SHAREHOLDERS' FUNDS	<u>(11,458)</u>	<u>(11,458)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit for each financial year in accordance with
- (b) 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 abbreviated accounts 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 30 August 2013 and were signed by:

Jason Antony Reader - Director

ISLAND HARBOUR HAMMERHEAD COMPANY LTD (REGISTERED NUMBER: 07069955)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 20121. **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:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	-	-

