

**DARWEN STREET 2 LIMITED**

**Financial Statements**

**31 December 2013**

**Company Number 1316480**

MONDAY



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# DARWEN STREET 2 LIMITED


## BALANCE SHEET AT 31 DECEMBER 2013

	Note	2013	2012
		£	£
<b>Current assets</b>			
Debtors	2	299,997	299,997
		—————	—————
<b>Net assets</b>		299,997	299,997
		=====	=====
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		298,997	298,997
		—————	—————
		299,997	299,997
		=====	=====

For the financial year ended 31 December 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and no notice requiring an audit has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of directors on 3 September 2014.

  
K A MacAulay  
Director

## DARWEN STREET 2 LIMITED

### NOTES (forming part of the financial statements)

#### 1 Basis of preparation

The company has not traded in the year.

#### 2 Debtors

	2013	2012
	£	£

Amounts due from group companies	299,997	299,997
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#### 3 Share Capital

	2013	2012
	£	£

##### Authorised

Ordinary shares of £1 each	1,000	1,000
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##### Allotted, called up and fully paid

Ordinary shares of £1 each	1,000	1,000
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#### 4 Ultimate holding company

The ultimate holding company is Dukefield Limited, a company incorporated in Great Britain.