

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**  
**FOR**  
**COMPOSITE FIBRES UK LIMITED**



**COMPOSITE FIBRES UK LIMITED (REGISTERED NUMBER: 06798468)**

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**for the Year Ended 31 January 2013**

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**COMPOSITE FIBRES UK LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2013**

**DIRECTORS:** R Barham  
R J Pettican

**REGISTERED OFFICE:** Fiscal House  
367 London Road  
Camberley  
Surrey  
GU15 3HQ

**REGISTERED NUMBER:** 06798468 (England and Wales)



**COMPOSITE FIBRES UK LIMITED (REGISTERED NUMBER: 06798468)****BALANCE SHEET****31 January 2013**

	Notes	31/1/13 £	31/1/12 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 387
- (a) 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 8 July 2013 and were signed on its behalf by:

R Barham - Director





**COMPOSITE FIBRES UK LIMITED (REGISTERED NUMBER: 06798468)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 January 2013**

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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/13 £	31/1/12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



