

Craven Templar Limited

Report and Accounts

30 September 2015

Craven Templar Limited

00152340

Director's Report

The director presents his report and accounts for the year ended 30 September 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Director

The following person served as director during the year:

J C Craven

This report was approved by the board on 20 June 2016.

J C Craven

Director

Craven Templar Limited
Profit and Loss Account
for the year ended 30 September 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Craven Templar Limited
Balance Sheet
as at 30 September 2015

	Notes	2015 £	2014 £
Current assets			
Amounts due from holding company		165,376	165,376
		<u>165,376</u>	<u>165,376</u>
Capital and reserves			
Called up share capital	2	4,400	4,400
Profit and loss account		160,976	160,976
		<u>165,376</u>	<u>165,376</u>
Shareholders' funds		<u>165,376</u>	<u>165,376</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

J C Craven

Director

Approved by the board on 20 June 2016

Craven Templar Limited
Notes to the Accounts
for the year ended 30 September 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2015	2014
	£	£

Allotted, called up and fully paid:

Ordinary shares of £1 each	4,400	4,400
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