

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
SOURCE4 TRADING LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

SOURCE4 TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS: A J Grelak
J A Wakelin
Mrs D L Newitt
J D Cain

SECRETARY: A J Grelak

REGISTERED OFFICE: 4 Cryfield Heights
Gibbet Hill
Coventry
CV4 7LA

REGISTERED NUMBER: 06185726 (England and Wales)

BALANCE SHEET
31 MARCH
2013

31.3.12		31.3.13
£	Notes	£
-		-
=====		=====
	TOTAL ASSETS LESS CURRENT LIABILITIES	
	CAPITAL AND RESERVES	
4	Called up share capital	4
(4)	Profit and loss account	(4)
-	SHAREHOLDERS' FUNDS	-
=====		=====

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (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 15 October 2013 and were signed on its behalf
by:

A J Grelak - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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:	31.3.13 £	31.3.12 £
4	Ordinary	£1	<u>4</u>	<u>4</u>