

W&B NEEY INVESTMENTS LTD

**Company Registration Number:
07155896 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

W&B NEEY INVESTMENTS LTD

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W&B NEEY INVESTMENTS LTD

Company Information for the Period Ended 28th February 2012

Director:	TOMASZ PIESIK
Registered office:	40 Tooting High Street Tooting Broadway London SW17 0RG GBR
Company Registration Number:	07155896 (England and Wales)

W&B NEEY INVESTMENTS LTD

Directors' Report Period Ended 28th February 2012

The directors present their report with the financial statements of the company for the period ended 28th February 2012

Directors

The directors shown below have held office during the whole of the period from 01st March 2011 to 28th February 2012

TOMASZ PIESIK

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 11 April 2013

And Signed On Behalf Of The Board By:

Name: TOMASZ PIESIK

Status: Director

W&B NEEY INVESTMENTS LTD

Profit and Loss Account

for the Period Ended 28th February 2012

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

W&B NEEY INVESTMENTS LTD

Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

W&B NEEY INVESTMENTS LTD

Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 28 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: TOMASZ PIESIK

Status: Director

The notes form part of these financial statements

W&B NEEY INVESTMENTS LTD

Notes to the Financial Statements for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the Special Provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

W&B NEEY INVESTMENTS LTD

Notes to the Financial Statements for the Period Ended 28th February 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
