

Registration Number 372877

SMITH BROS (STAINCLIFFE) LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2004



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COMPANIES HOUSE

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29/01/05

SMITH BROS (STAINCLIFFE) LIMITED

Registration Number 372877

BALANCE SHEET

AS AT 30 JUNE 2004

	2004		2003	
	£	£	£	£
Current Assets				
Debtors		<u>33,934</u>		<u>33,934</u>
Capital and Reserves				
Authorised share capital:				
8,000 Ordinary shares of £1 each		<u>8,000</u>		<u>8,000</u>
Issued share capital				
6,500 Ordinary shares of £1 each		6,500		6,500
Profit and loss account		27,057		27,057
Other reserves		377		377
		<u>33,934</u>		<u>33,934</u>

Statements:

(a) For the year ended 30 June 2004, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.


(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records that comply with section 221, and
- ii. preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The Company was dormant throughout the financial year.

Approved by the Board on 8 October 2004
and signed on its behalf by



Mr. R.A. Wood
Director