

Registration number 372877

SMITH BROS (STAINCLIFFE) LIMITED
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

THURSDAY



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08/01/2009

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COMPANIES HOUSE

SMITH BROS (STAINCLIFFE) LIMITED

Registration number 372877

BALANCE SHEET

AS AT 30 JUNE 2008

	2008 £	2007 £
Current assets		
Debtors	<u>33,934</u>	<u>33,934</u>
Capital and reserves		
Issued share capital	6,500	6,500
Profit and loss account	27,057	27,057
Other reserves	377	377
	<u>33,934</u>	<u>33,934</u>
Authorised share capital		
8,000 Ordinary shares of £1 each	<u>8,000</u>	<u>8,000</u>

Statements:

(a) For the year ended 30 June 2008, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) The 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 which 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 or loss for the financial year, in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company

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

Approved by the board on 5 January 2009 and signed on its behalf by



Richard Douglas Kestin
Director