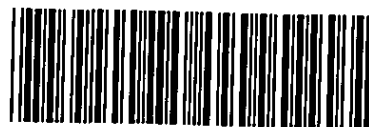


**Unaudited Financial Statements
for the Year Ended 31st March 2007
for
Quiligotti Terrazzo Limited**

SATURDAY



ANVEDV4I

A16

01/12/2007

49

COMPANIES HOUSE

Contents of the Financial Statements for the Year Ended 31st March 2007

	<u>Page</u>
Company Information	2
Balance Sheet	3
Notes to the Financial Statement	4

**Company Information
for the Year Ended 31st March 2007**

DIRECTORS:

D W Gratrix
R Tarr
S P Lloyd

SECRETARY:

S P Lloyd

REGISTERED OFFICE:

PO Box 4
Rake Lane
Clifton Junction
Manchester
M27 8LP

REGISTERED NUMBER:

450328

Balance Sheet 31st March 2007

	Notes	31 3 07 £	31 3 06 £
CURRENT ASSETS:			
Debtors		<u>181,641</u>	<u>181,641</u>
TOTAL ASSETS LESS CURRENT LIABILITIES: :		<u>181,641</u>	<u>181,641</u>
CAPITAL AND RESERVES			
Called-up Share Capital	2	122,063	122,063
Share Premium		<u>59,578</u>	<u>59,578</u>
SHAREHOLDERS' FUNDS		<u>181,641</u>	<u>181,641</u>

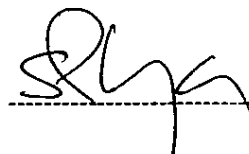
The company is entitled to exemption from audit under Section 249AA (1) of the Companies Act 1985 for the year ended 31st March 2007

The member have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with section 249B(2) of the Companies Act 1985

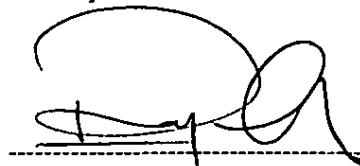
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing financial statements 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 the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Boards on Directors on 30th January 2007 and were signed on its behalf by



S P Lloyd - Director



R Tarr - Director

Notes to the Financial Statements For the Year Ended 31st March 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standards for Smaller Entities (effective 2005)

The company was formant throughout the current and previous years

2 CALLED-UP SHARE CAPITAL

<i>Authorised Number</i>	<i>Class</i>	<i>Nominal Value £</i>	<i>31 3 07 £</i>	<i>31 3 06 £</i>
600,000	Ordinary	0 25	<u>150,000</u>	<u>150,000</u>

Allotted, Issued and Fully Paid:

<i>Number</i>	<i>Class</i>	<i>Nominal Value £</i>	<i>31 3 07 £</i>	<i>31 3 06 £</i>
488,250	Ordinary	0 25	<u>122,063</u>	<u>122,063</u>