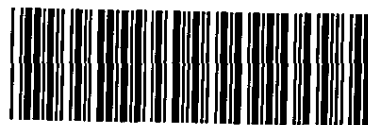


REGISTERED NUMBER: 00898339 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 July 2011
for
Sundorne Products (Church Stretton)
Limited

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COMPANIES HOUSE

**Sundorne Products (Church Stretton)
Limited**

**Contents of the Financial Statements
for the Year Ended 31 July 2011**

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**Sundorne Products (Church Stretton)
Limited**

**Company Information
for the Year Ended 31 July 2011**

DIRECTORS:

Mrs B M Chapman
Mr R J Mathews
Mrs R Mathews
Mr L Chapman

SECRETARY:

Mrs B M Chapman

REGISTERED OFFICE:

Longmynd Hotel
Cunnery Road
Church Stretton
Shropshire
SY6 6AG

REGISTERED NUMBER:

00898339 (England and Wales)

**Sundorne Products (Church Stretton)
Limited**

**Balance Sheet
31 July 2011**

| | 2011 £ | 2010 £ |
|--|---------------------|---------------------|
| CURRENT ASSETS | | |
| Debtors | <u>2,025</u> | <u>2,025</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u><u>2,025</u></u> | <u><u>2,025</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | <u>2,025</u> | <u>2,025</u> |
| SHAREHOLDERS' FUNDS | <u><u>2,025</u></u> | <u><u>2,025</u></u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

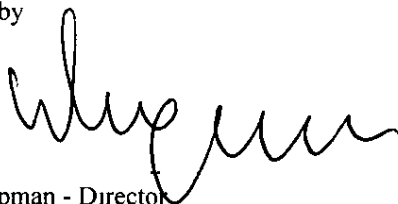
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 its behalf by

3rd November 2011
and were signed on



Mr L Chapman - Director

**Sundorne Products (Church Stretton)
Limited**

**Notes to the Financial Statements
for the Year Ended 31 July 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£
2,025

2010
£
2,025

2,025 Ordinary

3 ULTIMATE PARENT COMPANY

The ultimate holding company is Teddesley Leisure Limited, a company incorporated in England and Wales