

COMPANY REGISTRATION NUMBER 1316438

STUART WAYCOTT LIMITED

FOR

31 OCTOBER 2006

TUESDAY



A32PSSAY

A48

21/08/2007

691

COMPANIES HOUSE

BURTON SWEET

Chartered Accountants
Cornerstone House
Midland Way
Thornbury
Bristol BS35 2BS

STUART WAYCOTT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2006

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STUART WAYCOTT LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2006

| | Note | 2006 £ | 2005 £ |
|---|------|-----------------|-----------------|
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | | 24,580 | 24,580 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | (24,580) | (24,580) |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 2 | 100 | 100 |
| Profit and loss account | | (24,680) | (24,680) |
| DEFICIENCY | | (24,580) | (24,580) |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 17th August 2007 and are signed on their behalf by

M. E. Waycott
Mrs M E Waycott

The notes on page 2 form part of these abbreviated accounts

STUART WAYCOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2006

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 October 2006. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Authorised share capital:

| | 2006 | 2005 |
|--------------------------------|------------|------------|
| | £ | £ |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

Allotted, called up and fully paid:

| | 2006 | | 2005 | |
|----------------------------|------------|------------|------------|------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |

STUART WAYCOTT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF STUART WAYCOTT LIMITED

YEAR ENDED 31 OCTOBER 2006

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 October 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Cornerstone House
Midland Way
Thornbury
Bristol BS35 2BS

BURTON SWEET
Chartered Accountants

17th August 2007