

SCOTT WILSON PAVEMENT ENGINEERING LTD

COMPANY NO. 1910469

BALANCE SHEET AS AT 27th APRIL 2008

	2008	2007
	£'000	£'000
CURRENT ASSETS		
Debtors	274	274
CURRENT LIABILITIES		
Creditors – Amount falling due within one year	(264)	(264)
TOTAL LIABILITIES	<u>10</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
	<u>10</u>	<u>10</u>

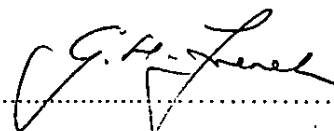
For the 52 week period ended 27th April 2008 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i. ensuring the Company keeps accounting records which 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 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.

The Accounts were approved by the Board of Directors on 30 January 2009 and signed on their behalf by:

 Director

Registered Office:
Scott House
Alencon Link
Basingstoke
Hampshire RG21 7PP



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NOTES TO THE BALANCE SHEET FOR THE 52 WEEK PERIOD ENDED 27th APRIL 2008

1. Principal Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. Profit & Loss Account

The Company has not traded during this or the preceding financial year. During these years, the Company received no income and incurred no expenditure and therefore made neither a profit nor a loss.

3. Share Capital

	2008 £'000	2007 £'000
Authorised:		
50,000 Ordinary shares of £1.00 each	<u>50</u>	<u>50</u>
 Allotted:		
10,000 Ordinary shares of £1.00 each	<u>10</u>	<u>10</u>