

REGISTERED NUMBER: 02344554 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2005

FOR

SAHLINS CLYDESDALE LTD

REGISTRAR
OF
COMPANIES
COPY



*Rawlinson
Pryde & Partners*
Chartered Certified Accountants



SAHLINS CLYDESDALE LTD

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FOR THE YEAR ENDED 30 APRIL 2005

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SAHLINS CLYDESDALE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2005

DIRECTOR: W S Sample

SECRETARY: Mrs S C Sample

REGISTERED OFFICE: Argent House
5 Goldington Road
Bedford
Bedfordshire
MK40 3JY

REGISTERED NUMBER: 02344554 (England and Wales)

SAHLINS CLYDESDALE LTD

BALANCE SHEET
30 APRIL 2005

		<u>30.4.05</u>	<u>30.4.04</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£100</u>	<u>£100</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS:		<u>£100</u>	<u>£100</u>

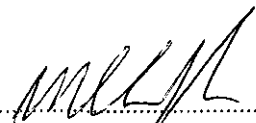
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

ON BEHALF OF THE BOARD:


.....
W S Sample - Director

Approved by the Board on 24-2-06

The notes form part of these abbreviated accounts

SAHLINS CLYDESDALE LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2005

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
100	Ordinary	1	<u>100</u>	<u>100</u>