

REGISTERED NUMBER: 2486889 (England and Wales)

SUE STOWELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

TUESDAY



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COMPANIES HOUSE

SUE STOWELL LIMITED (REGISTERED NUMBER: 2486889)

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FOR THE YEAR ENDED 31 MARCH 2011**

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SUE STOWELL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR:	Mrs S A Stowell
SECRETARY:	B L Stowell
REGISTERED OFFICE:	Pennington House Ridgeway Lane Pennington Lymington Hampshire SO41 8AL
REGISTERED NUMBER	2486889 (England and Wales)
BANKERS:	Barclays Bank plc 1 New Road Hythe Southampton Hampshire SO45 6YP

SUE STOWELL LIMITED (REGISTERED NUMBER. 2486889)

**BALANCE SHEET
31 MARCH 2011**

	2011	2010
	£	£
CREDITORS		
Amounts falling due within one year	<u>(5,497)</u>	<u>(5,497)</u>
NET CURRENT LIABILITIES	<u>(5,497)</u>	<u>(5,497)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(5,497)</u>	<u>(5,497)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(5,597)</u>	<u>(5,597)</u>
SHAREHOLDERS' FUNDS	<u>(5,497)</u>	<u>(5,497)</u>

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

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

The director acknowledges her 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 notes form part of these financial statements

SUE STOWELL LIMITED (REGISTERED NUMBER 2486889)

BALANCE SHEET - continued
31 MARCH 2011

The financial statements were approved by the director on 21/11/2011 and were signed by



Mrs S A Stowell - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

The company was dormant throughout the current year and previous year

Going concern

The accounts have been prepared on the going concern basis, which assumes the continued support of the director

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value.	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>