

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2007  
FOR  
SPOOKS RESTAURANT LIMITED

MONDAY



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**SPOOKS RESTAURANT LIMITED**

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**for the Year Ended 31 March 2007**

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**SPOOKS RESTAURANT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2007**

**DIRECTOR**

S Blades

**SECRETARY**

Mrs S A Blades

**REGISTERED OFFICE**

209 High Street  
Northallerton  
North Yorkshire  
DL7 8LW

**REGISTERED NUMBER**

2697504 (England and Wales)

**SPOOKS RESTAURANT LIMITED**

**BALANCE SHEET**  
**31 March 2007**

	Notes	2007 £	2006 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,298</u>	<u>3,298</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,298)</u>	<u>(3,298)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,298)</u>	<u>(3,298)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(3,300)</u>	<u>(3,300)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,298)</u>	<u>(3,298)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the director on 03 12 07 and were signed by



S Blades - Director

**SPOOKS RESTAURANT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 March 2007**

**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 January 2005)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>