SRPF (TRADING) LTD

Report and Accounts

31 December 2008

RIDAY



A37

13/02/2009 COMPANIES HOUSE

35

SRPF (TRADING) LTD Directors' Report

The directors present their report and accounts for the year ended 31 December 2008.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinar 2008	
Mrs Ann Cripps	1	1
The Revd Robert Clifton	1	1
Mr Malcom Blanksby	1	1
Estate of the late Lady Ryder	1	1

This report was approved by the board on 10 February 2009.

S Luighton.

The Revd Robert Clifton

Director

SRPF (TRADING) LTD Accountants' Report

Accountants' report on the unaudited accounts to the directors of SRPF (TRADING) LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2008, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to

Frith & Co Chartered Accountants and Registered Auditors

Moorgate House 7b Station Road West Oxted Surrey RH8 9EE

10 February 2009

SRPF (TRADING) LTD Profit and Loss Account for the year ended 31 December 2008

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

Certain items of expenditure were paid on behalf of the company by the directors.

SRPF (TRADING) LTD Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Current assets Other Debtors		4	4
		4	4
Capital and reserves Called up share capital	2	4	4
Shareholders' funds		4	4

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with 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 Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

Mrs Ann Cripps

Director

Approved by the board on 10 February 2009

SRPF (TRADING) LTD Notes to the Accounts for the year ended 31 December 2008

Accounting policies
The accounts have been prepared under the historical cost convention.

2	Share capital	2008 £	2007 £
	Authorised, allotted, called up and fully paid	_4	4