

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5TH APRIL 2007**  
**FOR**  
**PROJECT S.E.E.D. LIMITED**

TUESDAY



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COMPANIES HOUSE

**PROJECT S.E.E.D. LIMITED**

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**FOR THE YEAR ENDED 5TH APRIL 2007**

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# **PROJECT S.E.E.D. LIMITED**

## **COMPANY INFORMATION** **FOR THE YEAR ENDED 5TH APRIL 2007**

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**DIRECTORS:**

D H Ehrentreu  
Rabbi J Grunfeld

**SECRETARY:**

Rabbi J Grunfeld

**REGISTERED OFFICE.**

Mowbray House  
58-70 Edgware Way  
Edgware  
Middlesex  
HA8 8DJ

**REGISTERED NUMBER:**

3805072

**ACCOUNTANTS:**

The Paris Partnership  
Chartered Accountants  
Russell House  
140 High Street  
Edgware  
Middlesex  
HA8 7LW

# PROJECT S.E.E.D. LIMITED

## BALANCE SHEET 5TH APRIL 2007

	2007 £	2006 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 5th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on *15<sup>th</sup> January 2008* and were signed on its behalf by

Director 

The notes form part of these abbreviated accounts

# **PROJECT S.E.E.D. LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 5TH APRIL 2007**

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### **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 2007)

The company was dormant throughout the current year and previous year

## **PROJECT S.E.E.D. LIMITED**

### **REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF** **PROJECT S.E.E.D. LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2007 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

The Paris Partnership  
Chartered Accountants  
Russell House  
140 High Street  
Edgware  
Middlesex  
HA8 7LW

Date

5/2/08

This page does not form part of the abbreviated accounts