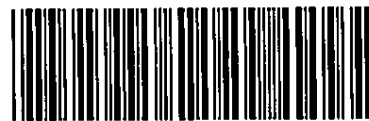


Company Registration No 03957953 (England and Wales)

**THE STYLE GROUP (SOUTHERN) LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2007**

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# THE STYLE GROUP (SOUTHERN) LIMITED

## COMPANY INFORMATION

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Director	P Wickham	(Appointed 30 November 2006)
Secretary	Mrs I Wickham	
Company number	03957953	
Registered office	3-4 Eastwood Court Romsey SO51 8JJ	
Accountants	JB Wilkins Kennedy 3-4 Eastwood Court Romsey SO51 8JJ	

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THE STYLE GROUP (SOUTHERN) LIMITED

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# THE STYLE GROUP (SOUTHERN) LIMITED

## DIRECTOR'S REPORT FOR THE PERIOD ENDED 30 JUNE 2007

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The director presents his report and financial statements for the period ended 30 June 2007

### Principal activities

The company is dormant and has not traded during the period

### Director

The following director has held office since 1 April 2006

P Wickham (Appointed 30 November 2006)

### Director's interests

The director's interest in the shares of the company was as stated below

	Ordinary shares of £1 each	
	30 June 2007	1 April 2006
P Wickham	25	25

### Director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the board



Mrs I Wickham  
Secretary

# THE STYLE GROUP (SOUTHERN) LIMITED

## BALANCE SHEET AS AT 30 JUNE 2007

	Notes	£	2007 £	£	2006 £
<b>Current assets</b>					
Cash at bank and in hand		200		2	
		<u>200</u>		<u>2</u>	
<b>Total assets less current liabilities</b>			200		2
			<u>200</u>		<u>2</u>
			<u>200</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		2
			<u>200</u>		<u>2</u>
<b>Shareholders' funds</b>			<u>200</u>		<u>2</u>

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Approved by the Board for issue on 4/4/08



P Wickham  
Director

# THE STYLE GROUP (SOUTHERN) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

### 2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
200 Ordinary shares of £1 each	200	2
	<u>          </u>	<u>          </u>

### 4 Control

No-one has overall control of the company

### 5 Post balance sheet events

In November 2006 the company issued 198 ordinary shares of £1 each at par for cash consideration

### 6 Profit and loss account

During the financial period and the previous financial period the company did not trade and received no income and incurred no expenditure. Consequently, the company made neither a profit nor a loss