**Unaudited Financial Statements** 

for the Year Ended 31 August 2006

<u>for</u>

SIVYER LTD

WEDNESDAY

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## Company Information for the Year Ended 31 August 2006

DIRECTOR:

J A Sivyer

**SECRETARY:** 

M Randall

**REGISTERED OFFICE:** 

71 High Street Aldershot Hampshire GU11 1BY

**REGISTERED NUMBER:** 

5195773 (England and Wales)

#### Balance Sheet 31 August 2006

		31.8.06	31.8.05
		£	£
CURRENT ASSETS			
Cash in hand		1	1
		- Constitution of the second of the	
TOTAL ASSETS LESS CURRENT	`		
LIABILITIES		1	1
·		<del></del>	44-1-
CAPITAL AND RESERVES			
Called up share capital	2	1	1
			··· · · · · · · · · · · · · · · · · ·
SHAREHOLDERS' FUNDS		1	1
		<del></del>	

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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	and were signed by

J A Sivyer - Director

## Notes to the Financial Statements for the Year Ended 31 August 2006

## 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 period.

## 2. CALLED UP SHARE CAPITAL

1	Ordinary	£1	1	1
		value:	£	£
Number:	Class:	Nominal	31.8.06	31.8.05
· · · · · · · · · · · · · · · · · · ·	ed and fully paid:			01.005
	•			
100	Ordinary	£1	100	100
		value:	£	£
Number:	Class:	Nominal	31.8.06	31.8.05
Authorised:				