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NEWMAN & CO

Unaudited Financial Statements

for the Period 1 November 2006 to 31 May 2007

<u>for</u>

A J Ward Butchers Ltd

A74UUR00° 725 A27 06/07/2007 725 COMPANIES HOUSE

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Company Information for the Period 1 November 2006 to 31 May 2007

DIRECTORS:

C Turner

Mrs A Turner

SECRETARY:

Mrs A Turner

REGISTERED OFFICE:

4 High Bungay Road

Loddon Norfolk NR14 6JT

REGISTERED NUMBER:

5581635

Balance Sheet 31 May 2007

	31 5 07 £	31 10 06 £
CURRENT ASSETS Debtors	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
CAPITAL AND RESERVES Called up share capital 2	2	2
SHAREHOLDERS' FUNDS	2	2

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

YWWY.

- (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 its behalf by

21 | 6 | 2007 and were signed on

Director

Notes to the Financial Statements for the Period 1 November 2006 to 31 May 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 period and previous period

2 CALLED UP SHARE CAPITAL

2	Ordinary	£1	2	2
		value	£	£
Number	Class	Nominal	31 5 07	31 10 06
Allotted, issue	ed and fully paid			
	•		=	===
1,000	Ordinary	£1	1,000	1,000
rannoor	Cluss	value	£	£
Authorised Number	Class	Nominal	31 5 07	31 10 06