

STAMFORD STONEWORKS LIMITED

No. 5921952

**BALANCE SHEET
31ST AUGUST 2007**

		£
Fixed Assets – Tangible		380
Current assets		
Stock	4,380	
Current liabilities		
Creditors due within one year	10,935	
Directors loan	13,151	
Bank account overdrawn	<u>1,624</u>	
		<u>25,710</u>
Net current liabilities		<u>21,330</u>
Total current liabilities less assets		<u>£(20,950)</u>
Capital and reserves		
Authorised share capital		
100 Ordinary shares of £1 each	<u>£100</u>	
Called up share capital		
2 Ordinary shares of £1 each		2
Profit and loss account		
Loss for the period ended 31 st August 2007		<u>(20,952)</u>
		<u>£(20,950)</u>
a For the period ended 31 st August 2007 the company was entitled to exemption under S 249A(1) of the Companies Act 1985		
b Members have not required the company to obtain an audit in accordance with S 249B(2) of the Companies Act 1985		
c The directors acknowledge their responsibility for		
i ensuring the company keeps accounting records which comply with S221, and		
ii preparing the 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 loss for the financial period in accordance with the requirements of S226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company		
d Accounts are prepared in accordance with the special provisions of Part Companies Act 1985 relating to small companies		

Signed by director on behalf of the Board of Directors

C Bateman



EDX	*ERGJ3007*	27
	01/07/08	
	COMPANIES HOUSE	
A12	*AYWDI212*	104
	06/08/2008	
	COMPANIES HOUSE	
A41	*AUBJUTQJ*	2
	26/07/2008	
	COMPANIES HOUSE	
A11	*AN7ITOT8*	81
	23/06/2008	
	COMPANIES HOUSE	