

Registered number
SC280054

Stortext (DO) Limited

Abbreviated Accounts

28 February 2007

TUESDAY



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20/01/2009

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COMPANIES HOUSE

Stortext (DO) Limited
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £	2006 £
Fixed assets			
Investments		25,000	25,000
Current assets			
Debtors	100	100	
Creditors: amounts falling due within one year	(3,477)	(3,477)	
Net current liabilities		(3,377)	(3,377)
Net assets		<u>21,623</u>	<u>21,623</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		21,523	21,523
Shareholders' funds		<u>21,623</u>	<u>21,623</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



W M Ritchie
 Director

Approved by the board on 7 January 2009

Stortext (DO) Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

			2007	2006
			£	£
Authorised:				
Ordinary shares of £0.01 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £0.01 each	10,015	10,015	<u>100</u>	<u>100</u>