

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
STONEHOUSE WATERFRONT DEVELOPMENTS LTD



STONEHOUSE WATERFRONT DEVELOPMENTS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2006

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

STONEHOUSE WATERFRONT DEVELOPMENTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2006

DIRECTORS:

J W Cutts
Commander C A Howeson

SECRETARY:

Commander C A Howeson

REGISTERED OFFICE:

The Old Carriage Works
Moresk Road
Truro
Cornwall
TR1 1DG

REGISTERED NUMBER:

02387490 (England and Wales)

STONEHOUSE WATERFRONT DEVELOPMENTS LTD

BALANCE SHEET
31ST DECEMBER 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	4	4
TOTAL ASSETS LESS CURRENT LIABILITIES	4	4
CAPITAL AND RESERVES		
Called up share capital 2	4	4
SHAREHOLDERS' FUNDS	4	4


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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 11/2/07 and were signed on its behalf by:


.....
Commander C A Howeson - Director

STONEHOUSE WATERFRONT DEVELOPMENTS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 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 year.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
100	Ordinary	£ 1	<u>100</u>	<u>100</u>
Allotted and issued:		Nominal value:	2006	2005
Number:	Class:		£	£
4	Ordinary	£ 1	<u>4</u>	<u>4</u>