

Registration number 3028453

**SOUTH YORKSHIRE ALUMINIUM DIE CASTINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2007**

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COMPANIES HOUSE

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**SOUTH YORKSHIRE ALUMINIUM DIE CASTINGS LIMITED**

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**SOUTH YORKSHIRE ALUMINIUM DIE CASTINGS LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31ST DECEMBER 2007**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	1,117	1,117
	<u>1,117</u>	<u>1,117</u>
<b>Creditors</b>	1,625	1,625
	<u>1,625</u>	<u>1,625</u>
<b>Deficiency of assets</b>	<u>508</u>	<u>508</u>
<b>Capital and reserves</b>		
Called up share capital		
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	99	99
Profit and loss account	(607)	(607)
	<u>99</u>	<u>99</u>
<b>Shareholders' funds</b>	<u>(508)</u>	<u>(508)</u>

**Audit exemption statement**

For the year ended 31st December 2007 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for,

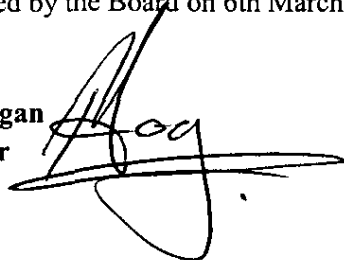
(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 6th March 2008 and signed on its behalf by

**P G Hogan**  
**Director**



# **SOUTH YORKSHIRE ALUMINIUM DIE CASTINGS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31ST DECEMBER 2007**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st December 2007. Therefore, no profit and loss account is attached.

<b>2. Debtors</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Amount owed by connected companies	1,117	1,117
	<u>1,117</u>	<u>1,117</u>

<b>3. Creditors</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Directors' accounts	1,625	1,625
	<u>1,625</u>	<u>1,625</u>

<b>4. Authorised share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	<u>1,000,000</u>	<u>1,000,000</u>

#### **5. Ultimate parent undertaking**

The ultimate holding company is Charles H Coward Limited