

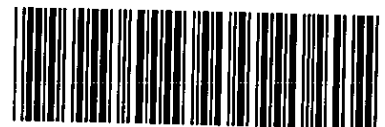
# REGISTRAR'S COPY

REGISTERED NUMBER: 06381187 (England and Wales)

**A & C STAVROU LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**25 SEPTEMBER 2007 TO 30 SEPTEMBER 2008**

Kounnis And Partners Plc  
Chartered Certified Accountants  
Sterling House  
Fulbourne Road  
London  
E17 4EE  
  
10A638

THURSDAY



\*AP4PSBSN\*

A24

23/07/2009

62

COMPANIES HOUSE

**A & C STAVROU LIMITED**

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**A & C STAVROU LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 25 SEPTEMBER 2007 TO 30 SEPTEMBER 2008**

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**DIRECTOR:** Mr N Stavrou

**SECRETARY:** Mrs D Stavrou

**REGISTERED OFFICE:** Sterling House  
Fulbourne Road  
London  
E17 4EE

**REGISTERED NUMBER:** 06381187 (England and Wales)

**ACCOUNTANTS:** Kounnis And Partners Plc  
Chartered Certified Accountants  
Sterling House  
Fulbourne Road  
London  
E17 4EE

**A & C STAVROU LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2008**

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		<b>£</b>
<b>CURRENT ASSETS</b>		
Cash in hand		<u>300</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>300</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>300</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>300</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

The financial statements were approved by the director on 15 June 2009 and were signed by:



Mr N Stavrou - Director

The notes form part of these abbreviated accounts

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**A & C STAVROU LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

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**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 2007).

The company was dormant throughout the period ended 30 September 2008.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u>10,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
300	Ordinary	£1	<u>300</u>

300 Ordinary shares of £1 were issued during the period for cash of £300.