

Chartered Accountants

Ballard|Dale|Syree|Watson

for practical solutions



Ballard Dale Syree Watson LLP

Oakmoore Court

Kingswood Road

Hampton Lovett

Droitwich Spa

Worcestershire

WR9 0QH

REGISTERED NUMBER: 05783797

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2008

FOR

STOURBRIDGE MOTOR HOUSE LIMITED

SATURDAY



AY0185TW

A19

20/12/2008

166

COMPANIES HOUSE

Tel: 01905 794504 Fax: 01905 795281 Email: mail@ballardsca.com Web: www.ballardsca.com

Ballard Dale Syree Watson LLP is a limited liability partnership registered in England with registered no: **OC302548**

Members: **GW Ballard DB Dale EH Peters JA Syree MA Watson** Consultants: **MJ Bolton JA Randall**

Registered to carry out audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England & Wales

STOURBRIDGE MOTOR HOUSE LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008**

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

STOURBRIDGE MOTOR HOUSE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008**

DIRECTOR: S P Grieveson

SECRETARY: Mrs F E M Grieveson

REGISTERED OFFICE: City and County Garage
Castle Street
Worcester
Worcestershire
WR1 3AP

REGISTERED NUMBER: 05783797

STOURBRIDGE MOTOR HOUSE LIMITED

BALANCE SHEET
30 APRIL 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS	<u>1,000</u>	<u>1,000</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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.

The financial statements were approved by the director on 14/12/08 and were signed by:


.....
S P Grieveson - Director

STOURBRIDGE MOTOR HOUSE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008**

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 current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Share capital 1	1	<u>1,000</u>	<u>1,000</u>