REGISTERED NUMBER: 5864564 (England and Wales)

Abbreviated Accounts for the Period 30 June 2006 to 30 June 2007

<u>for</u>

SST Services (Market Rasen) Limited

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Company Information for the Period 30 June 2006 to 30 June 2007

**DIRECTOR:** 

S Smart-Turner

SECRETARY:

Mrs E Smart-Turner

**REGISTERED OFFICE:** 

98 Gordonfield Market Rasen Lincolnshire LN8 3AE

**REGISTERED NUMBER:** 

5864564 (England and Wales)

**ACCOUNTANTS:** 

Cassells Limited 28 Queen Street Market Rasen Lincolnshire LN8 3EH

# Abbreviated Balance Sheet 30 June 2007

		£
CURRENT ASSETS		
Cash at bank		3,574
CREDITORS		
Amounts falling due within one year		<b>782</b>
NET CURRENT ASSETS		2,792
TOTAL ASSETS LESS CURRENT		_
LIABILITIES		2,792 ====
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		2,692
SHAREHOLDERS' FUNDS		2,792

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

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- (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 12 July 2007 and were signed by

S Smart-Turner - Director

Notes to the Abbreviated Accounts for the Period 30 June 2006 to 30 June 2007

## 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)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### 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, a	allotted, issued and fully paid.		
Number	Class	Nominal	
		value	£
100	Ordinary	1	100