

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2006  
FOR  
LABEL-STREAM LIMITED

SATURDAY



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10/02/2007

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COMPANIES HOUSE

**LABEL-STREAM LIMITED**

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**FOR THE YEAR ENDED 31 AUGUST 2006**

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**LABEL-STREAM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2006**

**DIRECTORS:** M P Roddis  
P S Hobson

**SECRETARY:** M P Roddis

**REGISTERED OFFICE:** Unit 40A, Colne Valley Business Park  
Manchester Road  
Linthwaite  
Huddersfield  
West Yorkshire  
HD7 5QG

**REGISTERED NUMBER:** 3259783

**ACCOUNTANTS:** Bartfields (UK) Limited  
Chartered Accountants  
Burley House  
12 Clarendon Road  
LEEDS  
LS2 9NF

**LABEL-STREAM LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2006**

Notes	2006	2005
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	-	-
<b>CAPITAL AND RESERVES:</b>		
Called up share capital 2	100	100
Profit and loss account	(100)	(100)
<b>SHAREHOLDERS' FUNDS:</b>	-	-

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 24 January 2007 and were signed on its behalf by:



P S Hobson - Director



M P Roddis - Director

The notes form part of these abbreviated accounts

**LABEL-STREAM LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 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 year ended 31 August 2006. However, reference to information relating to the year ended 31 August 2005 has been made where appropriate.

**Operating leases**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

**2. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2006	2005
Number:	Class:			
1,000	Ordinary shares	£1	£ 1,000	£ 1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		Nominal value:	2006	2005
Number:	Class:			
100	Ordinary shares	£1	£ 100	£ 100
			<u>          </u>	<u>          </u>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company is Calf Hey Holdings Limited, a company incorporated in England, which is under the joint control of the directors.