

Registered number
5608101

EDWARDS & ROSS PALLETS LIMITED

Report and Accounts

31 March 2007

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EDWARDS & ROSS PALLETS LIMITED

Directors' Report

The directors present their report and accounts for the year ended 31 March 2007

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Mar 2007	1 Apr 2006
Mr L Ross	1	1
Mr S Edwards	1	1

This report was approved by the board on 20 July 2007



Mr L Ross
Director

EDWARDS & ROSS PALLETS LIMITED
Profit and Loss Account
for the year ended 31 March 2007

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

EDWARDS & ROSS PALLETS LIMITED**Balance Sheet****as at 31 March 2007**

	Notes	2007 £	2006 £
Current assets			
Cash at bank and in hand		2	-
		<u>2</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	2	-
Profit and loss account		-	-
		<u>2</u>	<u>-</u>
Shareholders' funds		<u>2</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company



Mr L Ross
Director

Approved by the board on 20 July 2007

EDWARDS & ROSS PALLETS LIMITED
Notes to the Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital	2007 £	2006 £
Authorised Ordinary shares of £1 each	100	-
Allotted, called up and fully paid Ordinary shares of £1 each	2	-

3 Controlling party