

Unaudited Financial Statements for the Year Ended 31 December 2004

for

Steelworth Developments Limited

56



Steelworth Developments Limited

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for the Year Ended 31 December 2004

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Steelworth Developments Limited

Company Information
for the Year Ended 31 December 2004

DIRECTORS:

J K Sarosh
J J Sarosh

SECRETARY:

I Sarosh

REGISTERED OFFICE:

18 - 20 Vale Road
Bushey
Hertfordshire
WD2 2LQ

REGISTERED NUMBER:

01602834 (England and Wales)

Steelworth Developments Limited

Balance Sheet

31 December 2004

| | Notes | 31.12.04 | 31.12.03 |
|---|-------|----------------|----------------|
| | | £ | £ |
| CURRENT ASSETS: | | | |
| Debtors | | 13,853 | 13,947 |
| Cash at bank | | 94 | - |
| | | <u>13,947</u> | <u>13,947</u> |
| CREDITORS: Amounts falling due within one year | | 615 | 615 |
| | | <u>615</u> | <u>615</u> |
| NET CURRENT ASSETS: | | <u>13,332</u> | <u>13,332</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | <u>£13,332</u> | <u>£13,332</u> |
| CAPITAL AND RESERVES: | | | |
| Called up share capital | 2 | 1,000 | 1,000 |
| Profit and loss account | | <u>12,332</u> | <u>12,332</u> |
| SHAREHOLDERS' FUNDS: | | <u>£13,332</u> | <u>£13,332</u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 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.

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 20/6/05

The notes form part of these abbreviated accounts

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 June 2002).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class: | Nominal value: | 31.12.04 £ | 31.12.03 £ |
|---------|----------|-------------------|---------------|---------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |

Allotted and issued:

| Number: | Class: | Nominal value: | 31.12.04 £ | 31.12.03 £ |
|---------|-----------------|-------------------|---------------|---------------|
| 1,000 | Share capital 1 | £1 | <u>1,000</u> | <u>1,000</u> |