

Financial Statements for the Year Ended 31 December 2008

for

Steelworth Developments Limited

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COMPANIES HOUSE

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Steelworth Developments Limited

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for the Year Ended 31 December 2008

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Steelworth Developments Limited

Company Information  
for the Year Ended 31 December 2008

**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 2008

	31.12.08 £	31.12.07 £
<b>CURRENT ASSETS</b>		
Debtors	13,942	13,942
Cash at bank	5	5
	<u>13,947</u>	<u>13,947</u>
<b>CREDITORS</b>		
Amounts falling due within one year	615	615
	<u>615</u>	<u>615</u>
<b>NET CURRENT ASSETS</b>	<u>13,332</u>	<u>13,332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>13,332</u>	<u>13,332</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Profit and loss account	12,332	12,332
	<u>13,332</u>	<u>13,332</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>13,332</u>	<u>13,332</u>

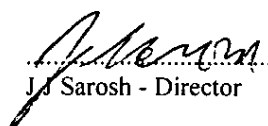
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The financial statements were approved by the Board of Directors on April 28-09 and were signed on its behalf by:

  
J. Sarosh - Director

**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 year.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>