

Financial Statements for the Year Ended 31 December 2007

for

Steelworth Developments Limited

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COMPANIES HOUSE

Steelworth Developments Limited

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for the Year Ended 31 December 2007

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Steelworth Developments Limited

Company Information
for the Year Ended 31 December 2007

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 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Debtors	13,942	13,902
Cash at bank	5	45
	<u>13,947</u>	<u>13,947</u>
CREDITORS		
Amounts falling due within one year	615	615
	<u>13,332</u>	<u>13,332</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	1,000	1,000
Profit and loss account	12,332	12,332
	<u>13,332</u>	<u>13,332</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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
by

28 May 2008

and were signed on its behalf


Sarosh - Director

Steelworth Developments Limited

Notes to the Financial Statements
for the Year Ended 31 December 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07	31 12 06
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	31 12 07	31 12 06
		£1	£	£
1,000	Share capital 1		<u>1,000</u>	<u>1,000</u>