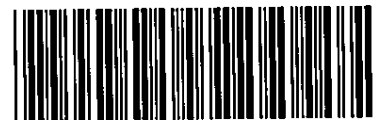


Registration number: 530015

# Stour View Estates Limited

Annual Report and Unaudited Accounts  
for the Year Ended 30 September 2009

THURSDAY



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## **Stour View Estates Limited**

### **Directors' Report for the Year Ended 30 September 2009**

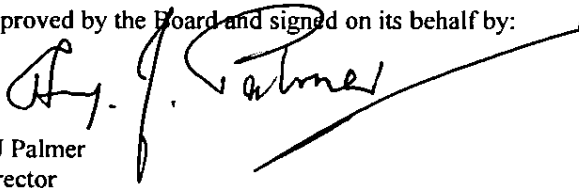
The directors present their annual report and the unaudited accounts of the company for the year ended 30 September 2009. The company is dormant and has not traded during the year.

#### **Directors**

The directors who held office during the year were as follows:

- H J Palmer
- C Palmer

Approved by the Board and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H J Palmer', is written over a horizontal line.

H J Palmer  
Director

Date: 10.11.2009 -

**Stour View Estates Limited**  
**Balance Sheet as at 30 September 2009**

		2009	2008
	Note	£	£
<b>Current assets</b>			
Debtors	2	<u>7,000</u>	<u>7,000</u>
<b>Net assets</b>		<u><u>7,000</u></u>	<u><u>7,000</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	7,000	7,000
Profit and loss reserve		<u>-</u>	<u>-</u>
<b>Shareholders' funds</b>		<u><u>7,000</u></u>	<u><u>7,000</u></u>

For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

Approved by the Board on ~~10.11.2009~~ 10.11.2009 and signed on its behalf by:

  
C Palmer  
Director

The notes on page 3 form an integral part of these financial statements.

## **Stour View Estates Limited**

### **Notes to the Financial Statements for the Year Ended 30 September 2009**

#### **1 Accounting policies**

##### **Trading status**

The company was dormant and has not traded during the year.

#### **2 Debtors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings & undertakings in which the company has a participating interest	<u>7,000</u>	<u>7,000</u>

#### **3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Equity		
7,000 Ordinary shares of £1 each	<u>7,000</u>	<u>7,000</u>

#### **4 Related parties**

##### **Controlling entity**

The Company's ultimate parent undertaking is Harry J Palmer Holdings Limited, a company incorporated in England and Wales.