

ARCHIBALD KENRICK & SONS LIMITED

FINANCIAL STATEMENTS

31ST MARCH 2008

Registered number: 0018712

SATURDAY



AJASA6LW

A03

17/01/2009

164

COMPANIES HOUSE

EDWARDS

CHARTERED ACCOUNTANTS

Registered Auditor

ARCHIBALD KENRICK & SONS LIMITED

BALANCE SHEET

at 31st March 2008

	2008		2007	
	£	£	£	£
Fixed assets				
Investments		-		-
Current assets				
Debtors	-	-	-	-
Net current assets		-		-
Total assets less current liabilities		-		-
Capital and reserves				
Called up share capital	326,800		326,800	
Profit and loss account	(326,800)		(326,800)	
Shareholders' funds – equity interest		-		-

For the year ended 31st March 2008 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 221; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of it's financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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Mr G L Brown

15 January 2008

The balance sheet is signed in order to comply with the Companies Act 1985, without personal verification.