## Slack & Parr (Marine) Limited Registered number - 00459826

## **Balance** sheet

at 31 March 2007

	2007 and 2006 £
Current assets Debtors - all due from group undertakings	37,675
Capital and reserves	20 (35
Called up share capital Profit and loss account	37,675
	27.675
	37,675

For the year ended 31 March 2007 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 financial statements for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

- a) ensuring the company keeps accounting records which comply with Section 221,
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its 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 financial statements, so far as applicable to the company

These financial statements were approved by the board of directors on 29 August 2007 and were signed on its behalf by

NE Hallsworth

Director

WEDNESDAY

**COMPANIES HOUSE** 

\*AOO53WLB\* A33 23/01/2008

239