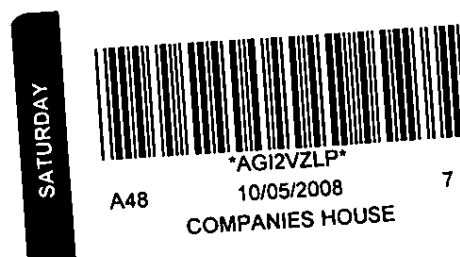


Registration number 1795801

Sunroofs & Stripes (Wales) Limited

Abbreviated accounts

for the year ended 31 March 2008



Sunroofs & Stripes (Wales) Limited

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Sunroofs & Stripes (Wales) Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,596		10,506
Current assets					
Stocks		27,863		22,551	
Debtors		57,623		56,699	
Cash at bank and in hand		71,248		555	
		<u>156,734</u>		<u>79,805</u>	
Creditors: amounts falling due within one year		<u>(110,572)</u>		<u>(71 631)</u>	
Net current assets			<u>46,162</u>		<u>8,174</u>
Total assets less current liabilities			<u>57,758</u>		<u>18,680</u>
Net assets			<u><u>57,758</u></u>		<u><u>18,680</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>57,658</u>		<u>18,580</u>
Shareholders' funds			<u><u>57,758</u></u>		<u><u>18,680</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Sunroofs & Stripes (Wales) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 7 May 2008 and signed on its behalf by

J Evans
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Sunroofs & Stripes (Wales) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

Sunroofs & Stripes (Wales) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2007	22,247	
Additions	6,950	
Disposals	(1,500)	
At 31 March 2008	<u>27,697</u>	
Depreciation		
At 1 April 2007	11,741	
On disposals	(1,500)	
Charge for year	5,860	
At 31 March 2008	<u>16,101</u>	
Net book values		
At 31 March 2008	<u>11,596</u>	
At 31 March 2007	<u>10,506</u>	
3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	