COMPANY NO 2125166

STONESHINE 2000 LIMITED

BALANCE SHEET AS AT 30 APRIL 2007

	£	2007 £	£	2006 £
FIXED ASSETS Tangible Assets		3423		3423
CURRENT ASSETS				
Stocks	575		575	
Debtors	303		303	
Cash at bank and in Hand	1251		1251	
	2129		2129	
LESS CREDITORS falling due within one year	134		134	
NET CURRENT ASSETS		1995	******	1995
TOTAL ASSETS LESS CURRENT LIABILITIES		5418		5418
			 -	
CAPITAL AND RESERVES				
Called up equity share Capital		2		2
Profit and Loss Account		5416		5416
SHAREHOLDERS' FUNDS	•••	5418		5418

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (I) ensuring that the company keeps proper accounting records which comply with section 221 of the Act
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the companies Act 1985

These financial statements were approved and signed by the director on 27 Feb. 2008

R PATWA Albertica

AOEW YIM

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07/03/2008 COMPANIES HOUSE