

COMPANY NO. 2125166

**STONESHINE 2000 LIMITED**

**BALANCE SHEET  
AS AT 30 APRIL 2008**

	£	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Tangible Assets		<b>3423</b>		3423
<b>CURRENT ASSETS</b>				
Stocks	<b>575</b>		575	
Debtors	<b>303</b>		303	
Cash at bank and in Hand	<b>1251</b>		1251	
	<b>2129</b>		2129	
<b>LESS: CREDITORS falling due within one year</b>	<b>134</b>		134	
<b>NET CURRENT ASSETS</b>		<b>1995</b>		1995
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>5418</b>		5418
<b>CAPITAL AND RESERVES</b>				
Called up equity share Capital		<b>2</b>		2
Profit and Loss Account		<b>5416</b>		5416
<b>SHAREHOLDERS' FUNDS</b>		<b>5418</b>		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 28.01.09

R. PATWA R. Patwa

SATURDAY



\*A89N16Z1\*

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31/01/2009

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COMPANIES HOUSE