

**STRONGWORK ENGINEERING LIMITED**

**DIRECTOR'S REPORT AND**  
**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2007**

SATURDAY



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19/01/2008

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COMPANIES HOUSE

**GREAVES WEST AND AYRE**

**CHARTERED ACCOUNTANTS**

**BERWICK UPON TWEED**

**STRONGWORK ENGINEERING LIMITED**

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**STRONGWORK ENGINEERING LIMITED**  
**DIRECTOR'S REPORT FOR THE YEAR ENDED 31ST MARCH 2007**

The director presents his report and the financial statements for the year ended 31st March 2007

**Results and Business Review**

From the 1st April 2004 the company became dormant and had no trading activities during the year under review

**Director**

The director who served during the year is stated below

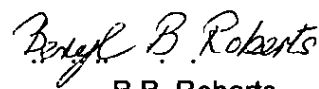
P G Roberts

**Exemptions**

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 7<sup>TH</sup> JANUARY 2008

And signed on its behalf by

  
B B Roberts  
Secretary

**STRONGWORK ENGINEERING LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2007**

<b><u>2006</u></b>	<b><u>Notes</u></b>	<b><u>2007</u></b>
£		£
	<b>Fixed Assets</b>	
1,889	Tangible assets	1,889
	<b>Current Assets</b>	
843	Debtors	843
2,320	Cash at bank and in hand	2,320
<u>3,163</u>		<u>3,163</u>
	<b>Creditors : Amounts falling</b>	
(4,043)	<b>due within one year</b>	(4,043)
<u>(880)</u>		<u>(880)</u>
	<b>Net Current Liabilities</b>	
<u>1,009</u>	<b>Total Assets Less Current Liabilities</b>	<u>1,009</u>

**STRONGWORK ENGINEERING LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2007**

<u>2006</u>		<u>Notes</u>		<u>2007</u>
£				£
	<b>Capital and Reserves</b>			
6	Called up share capital	4		6
1,003	Profit and loss account			1,003
<u>1,009</u>	<b>Shareholders' Funds</b>			<u>1,009</u>


In the directors opinion the company was entitled under section 249AA(i) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 2007 No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts

The directors are responsible for ensuring the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and its profit or loss for each year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company

The financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board on 7<sup>th</sup> January 2008

And signed on its behalf by

  
P.G. Roberts, Director

**STRONGWORK ENGINEERING LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2007**

**1. Accounting Policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and the Financial Reporting Standard for Smaller Entities (effective January 2005)

**2. Debtors**

	<b><u>2007</u></b>	<b><u>2006</u></b>
	£	£
Other debtors	843	843
	<u>843</u>	<u>843</u>

**3. Creditors : Amounts falling due within one year**

	<b><u>2007</u></b>	<b><u>2006</u></b>
	£	£
Director's accounts	4,043	4,043
	<u>4,043</u>	<u>4,043</u>

**4. Share capital**

	<b><u>2007</u></b>	<b><u>2006</u></b>
	£	£
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	6	6
	<u>6</u>	<u>6</u>

**5. Controlling party**

The company is controlled by the director P G Roberts who, along with his wife are the sole share holders