## **COMPANY NUMBER: 2623139**

## **CSSMCONTRACTORSLIMITED**

## **BALANCE SHEET AT 31 AUGUST 2007**

## **CURRENT LIABILITIES**

Director's current accounts (307)

£(307)

CAPITAL AND RESERVES

Share capital 100 Formation expenses (407)

£(307)

NOTE

Share capital

Authorised

Orainary shares of £1 each

100

Allotted

Ordinary shares of £1 each

£100

- a) For the year ended 31 August 2007, the company was entitled to exemption under section 249 AA(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985
- c) The directors acknowledge responsibility for.
  - 1) ensuring the company keeps accounting records which comply with section 221 and
  - 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirement of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on 24/40 and signed on their behalf by

S. A. Middlevan

S A Middleton Director





28/09/2007 COMPANIES HOUSE

267