Company Registration No. 2672036 (England and Wales)

SOPISA UK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

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\*AYQUB418\* 17/10/2008 COMPANIES HOUSE

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# **SOPISA UK LIMITED**

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# **SOPISA UK LIMITED**

#### ABBREVIATED BALANCE SHEET

## AS AT 31 DECEMBER 2007

		2007		2006	
	Notes	£	£	£	£
Current assets					
Debtors		2		2	
Creditors: amounts falling due					
within one year		(45,188)		(45,188)	
Total assets less current liabilities			(45,186)		(45,186) ———
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(45,188)		(45,188)
Shareholders' funds			(45,186)		(45,186)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (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 this Act relating to accounts, 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.

Approved by the Board for issue on 3 October 2008

P J Tear Director 03.1008.

# SOPISA UK LIMITED

# **NOTES TO THE ABBREVIATED ACCOUNTS**

#### FOR THE YEAR ENDED 31 DECEMBER 2007

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

## 1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts

2	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2

#### 3 Ultimate parent company

The immediate and ultimate parent undertaking is Solpro Manufacturing Limited, a company incorporated in England. Copies of its group accounts, which include the company, are available from Royds Mills, Windsor Street, Sheffield, S4 7WB

Mr P J Tear is the ulitmate controlling party