

REGISTERED NUMBER: 2732015 (England and Wales)

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2004  
for  
Sterling Cristel Limited



Sterling Cristel Limited

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for the Year Ended 31 March 2004

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Sterling Cristel Limited

Company Information  
for the Year Ended 31 March 2004

**DIRECTOR:** R Coppeletti

**SECRETARY:** A Blacker

**REGISTERED OFFICE:** Systems House  
Newport Road  
Wavendon  
Milton Keynes  
BUCKINGHAMSHIRE  
MK17 8AA

**REGISTERED NUMBER:** 2732015 (England and Wales)

**ACCOUNTANTS:** M. J. Emery & Co  
Chartered Accountants  
22, St John Street  
Newport Pagnell  
Buckinghamshire  
MK16 8HJ

Sterling Cristel Limited

Abbreviated Balance Sheet

31 March 2004

		31.3.04	31.3.03
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		2	2
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		==	==
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		£2	£2
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

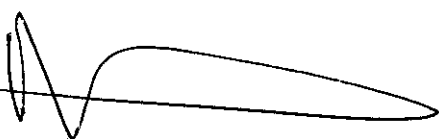
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

**ON BEHALF OF THE BOARD:**



R Coppeletti - Director

Approved by the Board on 30 July 2004

Sterling Cristel Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

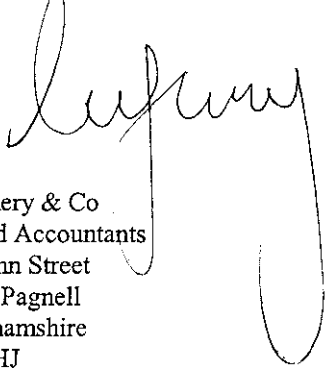
Sterling Cristel Limited

Report of the Accountants to the Director of  
Sterling Cristel Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



M. J. Emery & Co  
Chartered Accountants  
22, St John Street  
Newport Pagnell  
Buckinghamshire  
MK16 8HJ

30 July 2004