

REGISTERED NUMBER: 2831020 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 30 June 1999
for
Stanley House Trading Company Limited



Stanley House Trading Company Limited

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for the Year Ended 30 June 1999**

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Stanley House Trading Company Limited

**Company Information
for the Year Ended 30 June 1999**

DIRECTORS:

C C Gascoine
Mrs M L Gascoine

SECRETARY:

C C Gascoine

REGISTERED OFFICE:

1 Church Street
Southwell
Nottinghamshire
NG25 0HH

REGISTERED NUMBER:

2831020 (England and Wales)

Stanley House Trading Company Limited

**Abbreviated Balance Sheet
30 June 1999**

		<u>30.6.99</u>	<u>30.6.98</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
		=	=
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
Shareholders' funds		<u>£2</u>	<u>£2</u>
		=	=

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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 financial statements 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:

C C Gascoine - DIRECTOR



Approved by the Board on 25 February 2000

Stanley House Trading Company Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 30 June 1999**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.99 £	30.6.98 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	30.6.99 £	30.6.98 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>