REGISTERED NUMBER: 2835689

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

STAMPOFTEN LIMITED

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COMPANY INFORMATION for the Year Ended 31 July 2011

DIRECTOR.

G R Cooper Snr

SECRETARY:

Mrs. B Cooper

REGISTERED OFFICE:

King's Hall

4 Imperial Buildings Houghton Le Spring

Tyne and Wear DH4 4DJ

REGISTERED NUMBER:

2835689

ACCOUNTANTS:

Robert Miller & Co. Chartered Accountants

43a Front Street Cleadon Village

Sunderland SR6 7PG

ABBREVIATED BALANCE SHEET 31 July 2011

| | 2011 £ | 2010 £ |
|--|--------------|-----------|
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | |
| CAPITAL AND RESERVES Called up share capital 2 Profit and loss account | 2 (2) | 2 (2) |
| SHAREHOLDERS' FUNDS | - | |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on $30\ \mathrm{March}\ 2012$ and were signed by:

G R Cooper Snr. - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2011

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 April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

| Allotted, | issued and fully paid: | | | |
|-----------|------------------------|---------|------|------|
| Number: | Class. | Nominal | 2011 | 2010 |
| | | value: | £ | £ |
| 2 | Ordinary | £1 | 2 | 2 |

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