

AMENDING

# **SOVEREIGN HOUSE (FINANCE) LIMITED**

**COMPANY NO: 4452027**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31 MAY 2003**



# SOVEREIGN HOUSE (FINANCE) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2003

### NOTES

#### FIXED ASSETS

Tangible Assets

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#### CURRENT ASSETS

Debtors and Prepayments

92076

#### CREDITORS

(Amounts falling due within one year)

85339

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NET CURRENT ASSETS

6737

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TOTAL ASSETS LESS  
CURRENT LIABILITIES

6737

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#### CAPITAL AND RESERVES

Share Capital

4

100

Profit and Loss Account

6637

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SHAREHOLDERS FUND

6737

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1. For the financial period ended 31 May 2003 the Company was entitled to exemption from audit under Section 249A(1).
2. No notice has been deposited under Section 249B(2) Companies Act 1985.

**SOVEREIGN HOUSE FINANCE LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MAY 2003**

The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of the affairs of the Company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company.

The abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII, of the Companies Act 1985.

These abbreviated financial statements were approved by the board on 29 March 2006 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Paul Bohill', with a stylized, cursive script.

**Mr. Paul Bohill**  
Director

## **SOVEREIGN HOUSE (FINANCE) LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MAY 2003**

#### **1. ACCOUNTING POLICIES**

##### **Accounting Convention.**

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

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualified as a small company.

#### **2. TURNOVER**

The turnover and profit before taxation are attributable to the one principal activity of the Company.

#### **3 INCORPORATION/COMMENCEMENT OF TRADE**

The Company was incorporated on 30 May 2002 and commenced trading immediately.

4. Authorised, Ordinary £1 Shares	1000
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Allotted, Issued and Fully Paid	100
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