

0489943

S F DRAUGHTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2006

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COMPANIES HOUSE

S F DRAUGHTING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2006**

INCOPORATED IN ENGLAND ON 19 JULY 2002

Company Number	4489943
Director	Mr S Futter
Secretary	Mr G Futter
Registered Office	25 The Croft Heage Belper Derbyshire DE56 2BQ
Accountants	Wall and Partners 3/5 Commercial Gate Mansfield Nottinghamshire NG18 1EJ

S F DRAUGHTING LIMITED
REPORT OF THE DIRECTORS

The Director presents his report and the Financial Statements of the Company for the year ended 31 July 2006

Principal Activity

The principal activities of the Company during the year were the provision of draughting services, however the company did not trade during this period

Directors and their interest in the share Capital

The Director who served during the period and his beneficial interest in the Company's issued share capital is as follows

	<u>Ordinary shares of £1 each</u>	
	31 July 2006	31 July 2005
Mr S Futter	1	1

The Director's Report has been prepared in accordance with special provisions of part VII of the Companies Act 1985

By order of the Board



Secretary

Registered Office
25 The Croft
Heage
Belper
Derbyshire
DE56 2BQ
22 June 2007

SF DRAUGHTING

PROFIT AND LOSS ACCOUNT
FOR THE YEAR 31 JULY 2006

	Notes	2006	2005
Turnover	1	-	-
Cost of Sales		-	-
		----	----
Gross Profit		-	-
Administrative Expenses		-	-
		----	----
Operating Profit		-	-
Interest Receivable		-	-
Interest Payable		-	-
		----	----
Profit on Ordinary Activities Before Taxation		-	-
Tax on Profit on Ordinary Activities		-	-
		----	----
Profit on Ordinary Activities After Taxation		-	-
Dividends		-	-
		----	----
Profit/(Loss) sustained for the period		-	-
		----	----

S F DRUGHTING

BALANCE SHEET AS AT 31 JULY 2006

	Notes	2006	2005
<u>Current Assets</u>			
Cash at bank and in hand		8	8
<u>Creditors Amounts Falling Due Within One Year</u>	2	189	189
		----	----
<u>Total Assets Less Current Liabilities</u>		(181)	(181)
		----	----
<u>Capital and Reserves</u>			
Called up Share Capital	3	1	1
Profit and Loss Account	4	(182)	(182)
		----	----
<u>Shareholders Funds</u>	5	(181)	(181)
		----	----

For the financial year ended 31 July 2006, the company was entitled to exemption from audit under section 249AA(1), Companies Act 1985 (as a dormant company) and members have not required the company to obtain an audit of its financial statements under section 249B(2). The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with the requirements of Section 221 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company

Approved by the Director on 22 June 2007

(Signed)



Director

The attached notes form part of these Financial Statements