

**REPORT OF THE DIRECTOR AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2011**  
**FOR**  
**STRINGS EXPRESS LIMITED**



**STRINGS EXPRESS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 28 February 2011**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Director</b>	<b>2</b>
<b>Balance Sheet and Profit and Loss Account</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>
<b>Chartered Accountants' Report</b>	<b>5</b>

**STRINGS EXPRESS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2011**

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**DIRECTOR**

Mr P M Parsons

**SECRETARY**

Mr J N Hirst

**REGISTERED OFFICE**

898 Chester Road  
STRETFORD  
Manchester  
M32 0PA

**REGISTERED NUMBER:**

04659332 (England and Wales)

**ACCOUNTANTS**

Warings Business Advisers LLP  
Chartered Accountants  
Bedford House  
60 Chorley New Road  
Bolton  
BL1 4DA

**STRINGS EXPRESS LIMITED**

**REPORT OF THE DIRECTOR**

**for the Year Ended 28 February 2011**

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The director presents his report with the financial statements of the company for the year ended 28 February 2011

**DIRECTOR**


Mr P M Parsons held office during the whole of the period from 1 March 2010 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**

Mr J N Hirst - Secretary

Date

  
17 Aug 11

**STRINGS EXPRESS LIMITED****BALANCE SHEET****28 February 2011**

	Notes	28 2 11 £	28 2 10 £
<b>CURRENT ASSETS</b>			
Cash in hand		1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
<b>SHAREHOLDERS' FUNDS</b>	3	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 financial statements 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 17th August 2011 and were signed by



Mr P M Parsons - Director

**PROFIT AND LOSS ACCOUNT****for the Year Ended 28 February 2011**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

# **STRINGS EXPRESS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS** **for the Year Ended 28 February 2011**

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### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

#### **Financial Reporting Standard Number 1**

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

### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value

28 2 11  
£

28 2 10  
£

1      Ordinary

1

1

1

### **3 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS**

28 2 11  
£

28 2 10  
£

Profit for the financial year

-

-

Opening shareholders' funds

1

1

Closing shareholders' funds

1

1

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**STRINGS EXPRESS LIMITED**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Strings Express Limited for the year ended 28 February 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Strings Express Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Strings Express Limited and state those matters that we have agreed to state to the director of Strings Express Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Strings Express Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Strings Express Limited. You consider that Strings Express Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Strings Express Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Warings Business Advisers LLP  
Chartered Accountants  
Bedford House  
60 Chorley New Road  
Bolton  
BL1 4DA

Date

17/8/11

