

Registered Number: 05396786 (England and Wales)

**REPORT OF THE DIRECTOR
AND FINANCIAL STATEMENTS
FOR THE PERIOD TO 31ST MARCH 2007
FOR
STC SERVICES (STROUD) LTD**

Accountants and Taxation Agents Ltd
Boscombe House
Boscombe Lane
Horsley
Nailsworth
Glos GL6 0PZ



STC SERVICES (STROUD) LTD
BALANCE SHEET
31ST MARCH 2007

	31 03 07		31 03 06	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		21676		24691
CURRENT ASSETS				
Debtors and Work in Progress	6019		500	
Stock	1300		1300	
Cash at Bank	4231		4072	
	<u>11550</u>		<u>5872</u>	
CURRENT LIABILITIES				
Creditors	33068		31990	
NET CURRENT LIABILITIES		21518		26118
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>158</u>		<u>1427</u>
REPRESENTED BY				
Called up share capital		100		100
Profit and Loss Account		58		1527
		<u>158</u>		<u>1427</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statement for the year ended 31st March 2007 in accordance with section 249B(2) of the Companies Act 1985

The Director acknowledges his responsibilities for

- a ensuring that the company keeps accounting records which comply with section 221 or the Companies Act 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 period and or its profit or loss for each financial period 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

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

C G Norman

C Norman - Director

Date