Stylistic Flooring & Joinery Limited

Accounts for the year ended 31st March 2006

TUESDAY

A31 20/02/2007 COMPANIES HOUSE

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Company Number 5415193

Stylistic Flooring & Joinery Limited Financial Statements for the year ended 31st March 2006

DIRECTORS REPORT

The Director hereby submits the Accounts for the company for the year ended 31st March 2006. The Director of the company during the financial year and their interests in the shares of the company was:

31st March 2006

6th April 2005

Mr M Smith

1 Ordinary Share of £1

1 Ordinary Share of £1

During the above financial year, the company has not traded and there has been no income and no change in the company's position has arisen. Any expenses have been met by the Directors personally.

Signed on behalf of the Board

M Sm Sth

Mr M Smith

Date

Stylistic Flooring & Joinery Limited Financial Statements for the year ended 31st March 2006

BALANCE SHEET

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Cash in Hand

£2

Represented by:

Authorised Share Capital 100 Ordinary Shares of £1

Share Capital Issued and fully paid

£2

For the year ended 31st March 2006 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director acknowledges his responsibility for.

(i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed Smith

Mr M Smith Director

Date