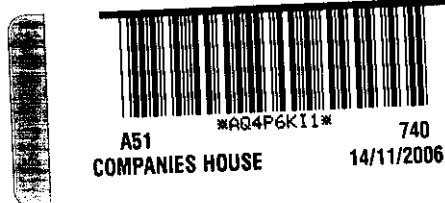


**SANDTOFT RESTORATION LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD 21ST SEPTEMBER 2005 TO 31ST MAY 2006**

**Company Number: 5569860**



# **SANDTOFT RESTORATION LIMITED**

## **CONTENTS**

- 1** Auditors' Report
- 2** Abbreviated Balance Sheet
- 3 - 4** Notes to the Financial Statements

# **INDEPENDENT AUDITORS' REPORT TO SANDTOFT RESTORATION LIMITED**

## **UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Sandtoft Restoration Limited for the period ended 31st May 2006 prepared under Section 226 of the Companies Act 1985.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the abbreviated accounts are properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 'The special auditor's report on abbreviated accounts in the United Kingdom' issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the period ended 31 May 2006, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

*Dutton Moore*

**HULL**  
**20TH OCTOBER 2006**

**DUTTON MOORE**  
**CHARTERED ACCOUNTANTS**  
**AND REGISTERED AUDITORS**

**SANDTOFT RESTORATION LIMITED**

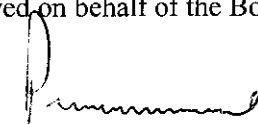
**ABBREVIATED BALANCE SHEET**

**AS AT 31ST MAY 2006**

	Notes	2006 £	£
<b>Fixed Assets</b>			
Tangible assets	2		41,338
<b>Creditors: amounts falling due within one year</b>		(41,337)	
<b>Net Current Liabilities</b>			<u>(41,337)</u>
			<u>1</u>
<b>Capital and Reserves</b>			
Called up share capital	3		<u>1</u>
<b>Shareholders' Funds</b>			<u>1</u>

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

Approved on behalf of the Board



**P.G. Greenwood**  
Director

DATED: 12TH OCTOBER 2006

The notes on pages 3 to 4 form part of these accounts.

# SANDTOFT RESTORATION LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

### FOR THE PERIOD ENDED 31ST MAY 2006

#### 1 Principal accounting policies

1.1 The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

#### 1.2 Accounts

Accounts have been prepared under the historical cost convention.

#### 1.3 Tangible fixed assets

Fixed assets are stated at cost.

#### 1.4 Deferred taxation

Provision is made for taxation deferred in respect of all material timing differences.

#### 2 Tangible fixed assets

	<b>Total £</b>
<b>Cost</b>	
Group transfer	71,874
At 31st May 2006	<u>71,874</u>
<b>Depreciation</b>	
Group transfer	30,536
At 31st May 2006	<u>30,536</u>
<b>Net book value</b>	
At 31st May 2006	<u>41,338</u>
At 31st May 2005	<u>-</u>

**SANDTOFT RESTORATION LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31ST MAY 2006**

<b>3</b>	<b>Called up share capital</b>	<b>2006</b>
		<b>£</b>
	<b>Authorised equity</b>	
	1,000 Ordinary £1 shares	1,000
		<u><u>          </u></u>
	<b>Allotted, called up and fully paid equity</b>	
	1 Ordinary £1 share	1
		<u><u>          </u></u>

The company issued one ordinary £1 share during the period.

**4 Ultimate parent undertaking**

The company is a wholly owned subsidiary of Stoneledge Plant and Transport Limited, a company incorporated in England.