

SANDTOFT RESTORATION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2008

Company Number: 5569860



SANDTOFT RESTORATION LIMITED

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SANDTOFT RESTORATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MAY 2008

		2008		2007	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		41,338		41,338
Creditors: amounts falling due within one year					
		(41,337)		(41,337)	
Net Current Liabilities			(41,337)		(41,337)
			<u>1</u>		<u>1</u>
			<u>1</u>		<u>1</u>
Capital and Reserves					
Called up share capital	3		<u>1</u>		<u>1</u>
Shareholders' Funds			<u>1</u>		<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.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

SANDTOFT RESTORATION LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31ST MAY 2008

In approving these abbreviated financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

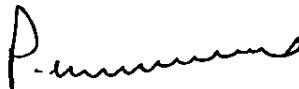
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st May 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its result for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

Approved on behalf of the Board



P.G. Greenwood
Director

DATED: 10TH SEPTEMBER 2008

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

SANDTOFT RESTORATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2008

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 and depreciation

Fixed assets are stated at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

2 Tangible fixed assets

	Total £
Cost	
At 1st June 2007 and 31st May 2008	<u>71,874</u>
Depreciation	
At 1st June 2007 and 31st May 2008	<u>30,536</u>
Net book values	
At 31st May 2008	<u>41,338</u>
At 31st May 2007	<u>41,338</u>

3 Called up share capital

	2008 £	2007 £
Authorised equity		
1,000 Ordinary £1 shares	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
1 Ordinary £1 share	<u>1</u>	<u>1</u>

SANDTOFT RESTORATION LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2008

4 Ultimate parent undertaking

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