

**A & J ROBERTS LIMITED**  
**NON-TRADING ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2007**

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11/07/2008

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COMPANIES HOUSE

**A & J ROBERTS LIMITED**

**DIRECTORS' REPORT**

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 31 August 2007

The Directors of the Company during the financial year and their interest in the shares of the Company were

	<b><u>No of Shares</u></b>
A Roberts	1
M C Roberts	1

During the financial period the Company has not traded and there has been no income. Any expenses other than those shown in the Profit and Loss Account have been met by the Directors personally.

Signed on behalf of the Board

*Mary Roberts*  
**M C ROBERTS**  
**DIRECTOR**  
 6 June 2008

**BALANCE SHEET AS AT 31 AUGUST 2007**

**CURRENT ASSETS**

Sundry Debtors £2

**REPRESENTED BY**

AUTHORISED SHARE CAPITAL 1,000 SHARES OF £1

Share capital issued and fully paid

2 Ordinary shares of £1 £2

**Statements**

- (b) For the year ended 31 August 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their 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 the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Signed *Mary Roberts*  
**M.C. ROBERTS**  
**DIRECTOR**  
 6 June 2008