REGISTERED NUMBER: 6165718 (England and Wales)

Financial Statements for the period 16 March 2007 to 31 March 2008

<u>for</u>

F C Milnes (Bradford) Limited

A0KIG1QJ*
26/07/2008
COMPANIES HOUSE

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Company Information for the period 16 March 2007 to 31 March 2008

DIRECTORS.

K A Bailey Mrs J Bailey

SECRETARY:

Mrs J Bailey

REGISTERED OFFICE:

12 North Parade

Bradford

West Yorkshire BD1 3HT

REGISTERED NUMBER.

6165718 (England and Wales)

Balance Sheet 31 March 2008

| | £ |
|---|------|
| | 100 |
| | 100 |
| | ==== |
| | |
| 2 | 100 |
| | 100 |
| | 2 |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

MASantas

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 year and of its profit or loss for each financial year 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 were approved by the Board of Directors on 22 July 2008 and were signed on its behalf by

K A Bailey - Director

Notes to the Financial Statements for the period 16 March 2007 to 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the period ended 31 March 2008

2 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal | |
|----------------------|--------------------|-------------|------------|
| 1,000 | Ordinary shares | value £1 | £ 1,000 |
| 1,000 | | | |
| Allotted, 1881 | ued and fully paid | | |
| Number | Class | Nominal | |
| | | value | £ |
| 100 | Ordinary shares | £1 | 100 |
| | oraniary bilareo | | |