# ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2007

SATURDAY



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06/09/2008 COMPANIES HOUSE

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### INDEPENDENT AUDITOR'S REPORT TO AURORA (SC) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts of Aurora (SC) Limited for the period ended 31 December 2007 set out on pages 2 to 3, together with the financial statements of the company for the period ended 31 December 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

#### RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the 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 have been 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 consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with those provisions

Chartered Accountants Registered Auditor

64 Clarandon Road Watford Hertfordshire WD17 1DA

Date 3/9/08

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

	Note	£	2007 £
CURRENT ASSETS			
Debtors		121,791	
CREDITORS: amounts falling due within one year		(99,272)	
NET CURRENT ASSETS	•		22,519
TOTAL ASSETS LESS CURRENT LIABILITIES			22,519
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			22,419
SHAREHOLDERS' FUNDS			22,519

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21.0808

J Wallace Director

The notes on page 3 form part of these financial statements

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2007

### 1. ACCOUNTING POLICIES

### 11 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

### 2. SHARE CAPITAL

AUTHORISED

1,000 Ordinary shares of £1 each

ALLOTTED, CALLED UP AND FULLY PAID

100 Ordinary shares of £1 each

100

2 Subscriber shares of nominal value £1 were in issue on incorporation  $\,98$  Ordinary shares of nominal value of £1 were issued on 21st August 2007