

REGISTERED NUMBER: 07788783 (England and Wales)

Unaudited Financial Statements
for the period
27 September 2011 to 31 December 2011
for
SKOGSTAD LIMITED

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SKOGSTAD LIMITED (REGISTERED NUMBER: 07788783)

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for the period 27 September 2011 to 31 December 2011**

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SKOGSTAD LIMITED

Company Information
for the period 27 September 2011 to 31 December 2011

DIRECTORS:

D R Emery
J S Emery
M W Emery
M P Emery
A P Skogstad

REGISTERED OFFICE:

Unit 6
Ty Verlon Industrial Estate
Cardiff Road
Barry
CF63 2BE

REGISTERED NUMBER:

07788783 (England and Wales)

SKOGSTAD LIMITED (REGISTERED NUMBER: 07788783)

Balance Sheet
31 December 2011

		£
CURRENT ASSETS		
Prepayments and accrued income		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
 CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2011

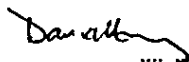
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 November 2012 and were signed on its behalf by



D R Emery - Director

The notes form part of these financial statements

SKOGSTAD LIMITED (REGISTERED NUMBER: 07788783)

**Notes to the Financial Statements
for the period 27 September 2011 to 31 December 2011**

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 April 2008)

The company was dormant throughout the period ended 31 December 2011

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	£
100	Share capital 1	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted at par during the period