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STEPPING STONE TIMBER PRODUCTS LIMITED

BALANCE SHEET

At 30 September 2007

Company Reg. No. : NI056584

Company Number : NI056584

STEPPING STONE TIMBER PRODUCTS LIMITED

BALANCE SHEET

At 30 September 2007

	2007		2006	
	£	£	£	£
Fixed Assets				
Tangible assets		-		-
Current Assets				
Called up share capital unpaid		<u>3,000</u>		<u>3,000</u>
Creditors: amounts due within one year		<u>-</u>		<u>-</u>
Net Current Assets		<u>3,000</u>		<u>3,000</u>
Total Assets less current liabilities		<u>3,000</u>		<u>3,000</u>
Capital and Reserves				
Called up share capital		<u>3,000</u>		<u>3,000</u>

The directors confirm that the company was entitled under Article 257A(1) of the Companies (Northern Ireland) Order 1986 to exemption from audit of its accounts for the year ended 30 September 2007. No member of the company has deposited a notice under Article 257B(2) requiring an audit of these accounts.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Article 229 of the Order and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and if its profit or loss of each year in accordance with the requirements of Article 234 of the Order and which otherwise comply with its requirements, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of special exemptions available to small companies under Part 1 of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company qualifies as a small company for the year ended 30 September 2007.

The directors confirm that the company was dormant within the meaning of Article 260 of the Companies (Northern Ireland) Order 1986 throughout the year ended 30 September 2007.

Approved by the board on 27-9-2008 and signed on its behalf by:

S. Armstrong
S. Armstrong

Directors