

COMPANY REGISTRATION NUMBER 01940708

**S & D SEALANTS (UK) LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 MARCH 2010**

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# **S & D SEALANTS (UK) LIMITED**

## **ABBREVIATED ACCOUNTS**

**Year ended 30 March 2010**

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# S & D SEALANTS (UK) LIMITED

## ABBREVIATED BALANCE SHEET

30 March 2010

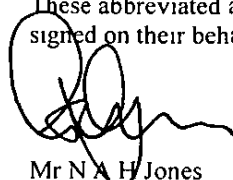
|                                | Note | 2010<br>£  | 2009<br>£  |
|--------------------------------|------|------------|------------|
| <b>CURRENT ASSETS</b>          |      |            |            |
| Debtors                        |      | 100        | 100        |
| <b>TOTAL ASSETS</b>            |      | <u>100</u> | <u>100</u> |
| <b>CAPITAL AND RESERVES</b>    |      |            |            |
| Called-up equity share capital | 2    | 100        | 100        |
| <b>SHAREHOLDERS' FUNDS</b>     |      | <u>100</u> | <u>100</u> |

For the year ended 30 March 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23.11.10, and are signed on their behalf by



Mr N A H Jones  
Director

Company Registration Number 01940708

The notes on page 2 form part of these abbreviated accounts

# **S & D SEALANTS (UK) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**Year ended 30 March 2010**

### **1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 March 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### **2. SHARE CAPITAL**

#### **Authorised share capital:**

|                                  | <b>2010</b>  | <b>2009</b>  |
|----------------------------------|--------------|--------------|
|                                  | <b>£</b>     | <b>£</b>     |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

#### **Allotted, called up and fully paid:**

|                                | <b>2010</b> |            | <b>2009</b> |            |
|--------------------------------|-------------|------------|-------------|------------|
|                                | <b>No</b>   | <b>£</b>   | <b>No</b>   | <b>£</b>   |
| 100 Ordinary shares of £1 each | <u>100</u>  | <u>100</u> | <u>100</u>  | <u>100</u> |

### **3. ULTIMATE PARENT COMPANY**

The company is controlled by S & D Sealants Limited (formerly Dot To Dot Limited), a company registered in England and Wales. At 30 March 2010 it owned 100% of the company's ordinary share capital.