

Registered number
02708708

Sterling Beds Limited
Report and Accounts
30 September 2003



Sterling Beds Limited
Directors' Report

The directors present their report and accounts for the year ended 30 September 2003.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	2003	2002
M J Potter	2	2
J Potter	-	-

This report was approved by the board on 24 October 2003.



Mr M Potter
Director

Sterling Beds Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Sterling Beds Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th September 2003, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Stuart Hoare Chartered Accountants

Stuart Hoare
Chartered Accountants

87 London Road
Cowplain
Waterlooville
Hampshire
PO8 8XB

24 October 2003

Sterling Beds Limited
Profit and Loss Account
for the year ended 30 September 2003

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Sterling Beds Limited
Balance Sheet
as at 30 September 2003

	Notes	2003 £	2002 £
Current assets			
Other debtors		2	2
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		-	-
Shareholders' funds		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



Mr M Potter
 Director
 Approved by the board on 24 October 2003

Sterling Beds Limited
Notes to the Accounts
for the year ended 30 September 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2003	2002
	£	£
Ordinary Shares of £1 each		
Authorised	<u>100</u>	<u>100</u>
Authorised, allotted, called up and fully paid	<u>2</u>	<u>2</u>

3 Controlling party

Mr M J Potter is the controlling party by virtue of his share holding.