COMPANY NUMBER 2904721

ARMSTRONG MOTOR SERVICES LIMITED

BALANCE SHEET

As at 30 June 2007

	2007	2006
CURRENT ASSETS		
Debtors	37	37
Cash in hand	49	49
	86	86
CURRENT LIABILITIES		
Other Creditors	(1,131)	(1,131)
	£(1,045)	£(1,045)
CAPITAL AND RESERVES		
Ordinary shares of £1 each		
Called up share capital Authorised £1,000 (2006 £1 000)	2	2
Profit and loss account	(1,047)	(1,047)
	£(1,045)	£(1,045)

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These annual accounts have not been audited because in the directors' opinion the company is entitled to the exemption provided by s249AA(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with s249B(2)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the company's affairs as at the balance sheet date in accordance with Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

Approved by the board of directors on
and signed on its behalf by

D W ARMSTRONG
Director

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