

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2003
FOR
STONEL VALVE COMMUNICATION & CONTROL LTD



STONEL VALVE COMMUNICATION & CONTROL LTD

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FOR THE YEAR ENDED 30TH JUNE 2003

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STONEL VALVE COMMUNICATION & CONTROL LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2003

DIRECTOR: I M Turner

SECRETARY: Mrs J Turner

REGISTERED OFFICE: 1759 London Road
Leigh-on-Sea
Essex
SS9 2RZ

REGISTERED NUMBER: 4020249 (England and Wales)

ACCOUNTANTS: Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh On Sea
Essex
SS9 2RZ

STONEL VALVE COMMUNICATION & CONTROL LTD

BALANCE SHEET
30TH JUNE 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
		—	—
SHAREHOLDERS' FUNDS:		£1	£1
		==	==

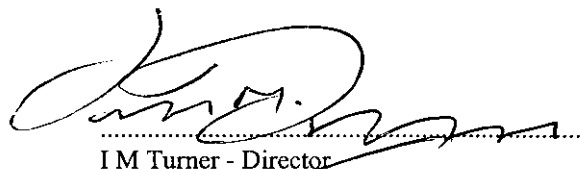
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th June 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



I M Turner - Director

Approved by the Board on 22/4/04

The notes form part of these abbreviated accounts

STONEL VALVE COMMUNICATION & CONTROL LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2003

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 June 2002).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

STONEL VALVE COMMUNICATION & CONTROL LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
STONEL VALVE COMMUNICATION & CONTROL LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which these financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2003 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Platt Rushton LLP

Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
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SS9 2RZ

Date: *22/1/04*