

UNAUDITED FINANCIAL STATEMENTS

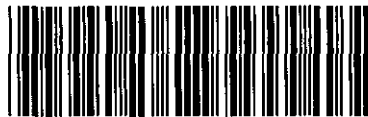
FOR THE PERIOD

1ST JULY 2005 TO 31ST DECEMBER 2006

FOR

STONEL VALVE COMMUNICATION & CONTROL LTD

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COMPANIES HOUSE

STONEL VALVE COMMUNICATION & CONTROL LTD

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STONEL VALVE COMMUNICATION & CONTROL LTD

COMPANY INFORMATION
FOR THE PERIOD 1ST JULY 2005 TO 31ST DECEMBER 2006

DIRECTOR: I M Turner

SECRETARY: Mrs J Turner

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

REGISTERED NUMBER: 4020249 (England and Wales)

STONEL VALVE COMMUNICATION & CONTROL LTD

BALANCE SHEET
31ST DECEMBER 2006

	Notes	2006 £	2005 £
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

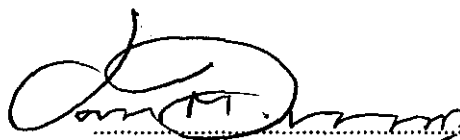
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31st December 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2006 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.

The financial statements were approved by the director on 22nd March 2007 and were signed by:


.....
I M Turner - Director

STONEL VALVE COMMUNICATION & CONTROL LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1ST JULY 2005 TO 31ST DECEMBER 2006

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 January 2005).

The company was dormant throughout the current period and previous year.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>