

COMPANY REGISTRATION NUMBER 4048413

S.R.E. TRADING LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST JULY 2011



MOUKTARIS & CO
Chartered Accountants
156A Burnt Oak Broadway
Edgware
Middlesex HA8 0AX
E-mail admin@mouktaris.co.uk

S.R.E. TRADING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2011

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S.R.E. TRADING LIMITED**ABBREVIATED BALANCE SHEET****31ST JULY 2011**

	Note	2011 £	2010 £
CURRENT ASSETS			
Cash at bank and in hand		<u>100</u>	<u>100</u>
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

For the year ended 31st July 2011 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 director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and signed by the director and authorised for issue on 17th October 2011



MR P CHRISTOFOROU

Company Registration Number 4048413

S.R.E. TRADING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST JULY 2011**

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st July 2011. 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:**

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>