

REGISTERED NUMBER: 5078621 (England and Wales)

Unaudited Financial Statements

for the Period 19 March 2004 to 31 October 2004

for

The Select Kitchen & Bedroom Company Ltd



The Select Kitchen & Bedroom Company Ltd

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for the Period 19 March 2004 to 31 October 2004

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The Select Kitchen & Bedroom Company Ltd

Company Information

for the Period 19 March 2004 to 31 October 2004

DIRECTORS:

P E Williams
P Benn

SECRETARY:

P Benn

REGISTERED OFFICE:

Units 1a & 1b
Victoria Mill
Victoria Street
Accrington
Blackburn
BB6 0PH

REGISTERED NUMBER:

5078621 (England and Wales)

The Select Kitchen & Bedroom Company Ltd

Balance Sheet
31 October 2004

		£
CURRENT ASSETS		
Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:



P E Williams - Director

Approved by the Board on 18 May 2005

The Select Kitchen & Bedroom Company Ltd

Notes to the Financial Statements

for the Period 19 March 2004 to 31 October 2004

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 period ended 31 October 2004.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

The following shares were allotted and fully paid for cash at par during the period:

99 Ordinary shares of 1 each