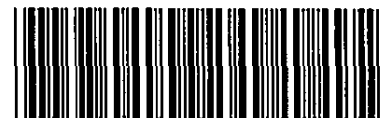


REGISTERED NUMBER: 06166370 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 MARCH 2007 TO 30 SEPTEMBER 2007
FOR
SHERMARK ENTERPRISES LIMITED**

THURSDAY



AKJVT6JQ

A32

15/01/2009

301

COMPANIES HOUSE

SHERMARK ENTERPRISES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 MARCH 2007 TO 30 SEPTEMBER 2007**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

SHERMARK ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 16 MARCH 2007 TO 30 SEPTEMBER 2007**

DIRECTORS:

M S Mead
Mrs S A Mead

SECRETARY:

M S Mead

REGISTERED OFFICE:

44 St Helens Road
Swansea
West Glamorgan
SA1 4BB

REGISTERED NUMBER:

06166370 (England and Wales)

SHERMARK ENTERPRISES LIMITED

**BALANCE SHEET
30 SEPTEMBER 2007**

		£
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 30 September 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 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.

The financial statements were approved by the Board of Directors on 13/01/09 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

SHERMARK ENTERPRISES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 MARCH 2007 TO 30 SEPTEMBER 2007

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 2007).

The company was dormant throughout the period ended 30 September 2007.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>