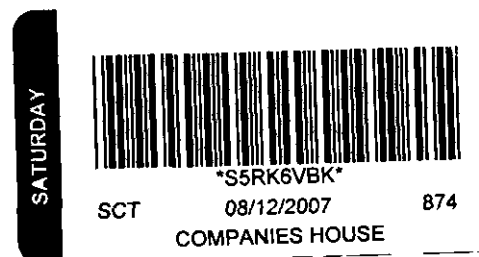


S.D. CASHMERE LTD
ABBREVIATED ACCOUNTS
31 MARCH 2007



ROSS McCONNELL
Chartered Accountants
3 High Street
Kinross
KY13 8AW

S.D. CASHMERE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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S.D. CASHMERE LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
CURRENT ASSETS			
Debtors		82	81
Cash at bank and in hand		60,695	29,728
		<u>60,777</u>	<u>29,809</u>
CREDITORS: Amounts falling due within one year		<u>21,627</u>	<u>15,673</u>
NET CURRENT ASSETS		<u>39,150</u>	<u>14,136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,150</u>	<u>14,136</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	2	2
Profit and loss account		39,148	14,134
SHAREHOLDERS' FUNDS		<u>39,150</u>	<u>14,136</u>

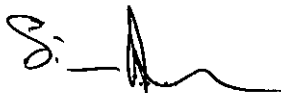
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on Dec 6 2007


MR S DYSON

The notes on page 2 form part of these abbreviated accounts.

S.D. CASHMERE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>