

legistrar

REGISTERED NUMBER: 01233185 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2012

for

Stourpaine Bushes Steam (Benevolent) Ltd

WEDNESDAY



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18/04/2012

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COMPANIES HOUSE

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for the Year Ended 31 January 2012**

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Stourpaine Bushes Steam (Benevolent) Ltd

**Company Information
for the Year Ended 31 January 2012**

DIRECTORS:

Mr G E Hine
Mr R I Gillam
Mr M J Pike
Mr J O Marsh

REGISTERED OFFICE.

21 Market Place
Blandford Forum
Dorset
DT11 7AF

REGISTERED NUMBER:

01233185 (England and Wales)

ACCOUNTANTS

Harney & Co
Chartered Certified Accountants
21 Market Place
Blandford Forum
Dorset
DT11 7AF

SOLICITORS:

Blanchards
Bunbury House
Stour Park
Blandford Forum
Dorset
DT11 9LQ

Stourpaine Bushes Steam (Benevolent) Ltd (Registered number: 01233185)

**Abbreviated Balance Sheet
31 January 2012**

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Investments	2		1,000		1,000
CURRENT ASSETS					
Cash at bank		10,341		10,812	
CREDITORS					
Amounts falling due within one year		312		312	
NET CURRENT ASSETS			10,029		10,500
TOTAL ASSETS LESS CURRENT LIABILITIES			11,029		11,500
RESERVES					
Profit and loss account			11,029		11,500
			11,029		11,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

23/3/12

and were signed on

R. I. Gillam

Mr R I Gillam - Director

G. E. Hine
Mr G E Hine - Director

M. J. Pike
Mr M J Pike - Director

S. O. Marsh
~~Mrs S E Marsh~~ - Director
M.R.J.

The notes form part of these abbreviated accounts

Stourpaine Bushes Steam (Benevolent) Ltd (Registered number: 01233185)

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012**

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 April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2011 and 31 January 2012	1,000
NET BOOK VALUE	
At 31 January 2012	1,000
At 31 January 2011	1,000

3 LIMITED BY GUARANTEE

The company is limited by guarantee and not having a share capital