

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

Stock Park Flats (Newby Bridge) Limited



Stock Park Flats (Newby Bridge) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Stock Park Flats (Newby Bridge) Limited

Company Information
for the Year Ended 31 December 2006

DIRECTORS:

Mr R N Beever
Mrs C E Cummins
Mr J T Dunn
Mr C A Higgins
Mr R Hull
Mrs P Jackman
Ms L J Russell
Mr J R Watson
Mr G Williams
Mrs S E Berry
Mr P A Sexton
Mr J S Duckworth
Mr P Holt
Mr G L Thirlwall
Mrs J Reed
Mr N J London

SECRETARY:

Mr J R Watson

REGISTERED OFFICE:

295/7 Church Street
Blackpool
LANCASHIRE
FY1 3PJ

REGISTERED NUMBER:

01447388 (England and Wales)

ACCOUNTANTS:

Caine Carter & Watson
Chartered Accountants
295/297 Church Street
Blackpool
Lancashire
FY1 3PJ

Stock Park Flats (Newby Bridge) Limited

Abbreviated Balance Sheet

31 December 2006

	Notes	31.12.06 £	31.12.05 £
CURRENT ASSETS:			
Debtors		4,123	4,228
Cash at bank		8,331	8,807
		<u>12,454</u>	<u>13,035</u>
CREDITORS: Amounts falling due within one year		1,919	2,877
		<u>10,535</u>	<u>10,158</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£10,535</u>	<u>£10,158</u>
CAPITAL AND RESERVES:			
Called up share capital	2	160	160
Profit and loss account		10,375	9,998
		<u>£10,535</u>	<u>£10,158</u>
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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

The financial statements were approved by the Board of Directors on 10th March 2007 and were signed on its behalf by:


- Director

P. HOLT


- Director

ROBERT HULL

The notes form part of these abbreviated accounts

Stock Park Flats (Newby Bridge) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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 2005).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.06 £	31.12.05 £
160	Ordinary	£1	160 ==	160 ==

3. CONTROLLING INTEREST

The Company's 160 allotted shares are split into 16 groups of 10 shares held by different directors and members with equal voting rights, meaning that there is no controlling party.

4. FIXED ASSETS HELD AT NIL VALUE

The Company owns the freehold of both the Mansion and Grange buildings and the £713.00 legal charges incurred in respect of these have been written off.

The Company purchased a sewage treatment plant in 1998 for £14,935.00, the cost of which has been written off.

In 2001 the Company purchased surrounding land and roads for a nominal value of £1.00 and this cost has also been written off.