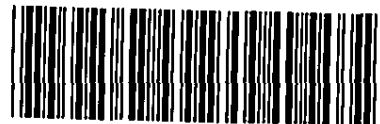


Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Stock Park Flats (Newby Bridge) Limited

THURSDAY



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COMPANIES HOUSE

Stock Park Flats (Newby Bridge) Limited

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for the Year Ended 31 December 2007

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Stock Park Flats (Newby Bridge) Limited

Company Information
for the Year Ended 31 December 2007

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 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 R Hull

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 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Debtors	4,001	4,123
Cash at bank	11,465	8,331
	<u>15,466</u>	<u>12,454</u>
CREDITORS		
Amounts falling due within one year	<u>2,415</u>	<u>1,919</u>
NET CURRENT ASSETS	<u>13,051</u>	<u>10,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,051</u>	<u>10,535</u>
CAPITAL AND RESERVES		
Called up share capital	160	160
Profit and loss account	<u>12,891</u>	<u>10,375</u>
SHAREHOLDERS' FUNDS	<u>13,051</u>	<u>10,535</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

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 its behalf by

13 2008

and were signed on

Director

 R HULL

Director

 P A HOLT

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 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)

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 12 07 £	31 12 06 £
160	Ordinary	£1	<u>160</u>	<u>160</u>

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