

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Stock Park Flats (Newby Bridge) Limited



Stock Park Flats (Newby Bridge) Limited

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for the Year Ended 31 December 2010

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Stock Park Flats (Newby Bridge) Limited

Company Information
for the Year Ended 31 December 2010

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
Mrs J Reed
Mr N J London
Mr M Armitage
Mr R W Duckworth

SECRETARY

Mr R Hull

REGISTERED OFFICE

295/7 Church Street
Blackpool
Lancashire
FY1 3PJ

REGISTERED NUMBER

01447388 (England and Wales)

ACCOUNTANTS:

CCW Limited
Chartered Accountants
295/297 Church Street
Blackpool
Lancashire
FY1 3PJ

Stock Park Flats (Newby Bridge) Limited

Abbreviated Balance Sheet
31 December 2010

| | 31 12 10 £ | 31 12 09 £ |
|--|---------------|---------------|
| CURRENT ASSETS | | |
| Debtors | 4,595 | 4,459 |
| Cash at bank | 12,956 | 14,021 |
| | <u>17,551</u> | <u>18,480</u> |
| CREDITORS | | |
| Amounts falling due within one year | 6,944 | 2,833 |
| | <u>10,607</u> | <u>15,647</u> |
| NET CURRENT ASSETS | | |
| | <u>10,607</u> | <u>15,647</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>10,607</u> | <u>15,647</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 160 | 160 |
| Profit and loss account | 10,447 | 15,487 |
| | <u>10,607</u> | <u>15,647</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>10,607</u> | <u>15,647</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

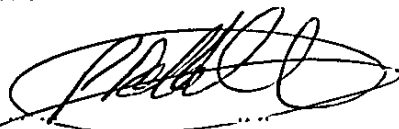
5 March 2011

and were signed on



ROBERT HULL

Director



P A HOLT

Director

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 2010

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

160 Ordinary

Nominal
value
£1

31 12 10
£
160

31 12 09
£
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