

SUMMERFIELD CONTRACTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDING 31 OCTOBER 2010

COMPANY NUMBER 2866035



**Contents of the Financial Statements  
For the Year Ended 31 October 2010**

|                                     | <b>Page</b> |
|-------------------------------------|-------------|
| <b>Company Information</b>          | <b>1</b>    |
| <b>Balance Sheet</b>                | <b>2</b>    |
| <b>Notes to Financial Statement</b> | <b>3</b>    |

SUMMERFIELD CONTRACTS LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2010

|          |                             |
|----------|-----------------------------|
| DIRECTOR | MR J C. HIGHWOOD A R I C S. |
|----------|-----------------------------|

|           |                 |
|-----------|-----------------|
| SECRETARY | MS S L HIGHWOOD |
|-----------|-----------------|

|                   |  |
|-------------------|--|
| REGISTERED OFFICE | 14 The Park,<br>Carshalton<br>Surrey SM5 3BY |
|-------------------|--|

|                   |                              |
|-------------------|------------------------------|
| REGISTERED NUMBER | 02866035 (England and Wales) |
|-------------------|------------------------------|

SUMMERFIELD CONTRACTS LIMITED (Registered No. 02866035)

BALANCE SHEET  
31 OCTOBER 2010

|                                       | 2009     | 2010     |
|---------------------------------------|----------|----------|
|                                       | £        | £        |
| CURRENT ASSETS                        |          |          |
| Cash in hand                          | <u>2</u> | <u>2</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES                  |          |          |
| Called up share capital               | 2        | <u>2</u> |
| SHAREHOLDERS' FUNDS                   |          |          |

This company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2010

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

The director acknowledges his 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

These financial statements 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 director on 17/1/11 and were signed by.

  
J C Highwood A.R.C.I.S - Director

## NOTES TO THE FINANCIAL STATEMENTS

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

### 2 CALLED UP SHARE CAPITAL

#### Allotted, issued and fully paid

| Number | Class    | Nominal<br>Value | 2010<br>£ | 2009<br>£ |
|--------|----------|------------------|-----------|-----------|
| 2      | Ordinary |                  | <u>2</u>  | <u>2</u>  |