

**RHOBURT STREETLIGHTING LIMITED**

**Report and Financial Statements**

**Year ended 31 December 2010**



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**OFFICERS AND PROFESSIONAL ADVISERS**

**DIRECTORS**

J J Flood  
P Birch  
L Greenbury (resigned 22 August 2011)

**SECRETARY**

P Birch

**REGISTERED OFFICE**

Gordon House  
Sceptre Way  
Bamber Bridge  
Lancashire  
PR5 6AW

## **RHOBURT STREETLIGHTING LIMITED**

### **DIRECTORS' REPORT**

The directors present their annual report and the un-audited financial statements for the year ended 31 December 2010

### **REVIEW OF BUSINESS AND PRINCIPAL ACTIVITIES**

The company was dormant throughout the year and the prior year

### **DIRECTORS**

The names of the current directors together with the names of the directors who served during the year are shown on page 1

By order of the Board

A handwritten signature in black ink, appearing to read 'Paul Birch', with a stylized flourish at the end.

Secretary

PAUL BIRCH

20 September 2011

**BALANCE SHEET**  
**Year ended 31 December 2010**

	Note	2010 £	2009 £
<b>CREDITORS: amounts falling due within one year</b>	3	<u>(28,868)</u>	<u>(28,868)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(28,968)</u>	<u>(28,968)</u>
Total equity shareholders' deficit		<u>(28,868)</u>	<u>(28,868)</u>

The company did not trade during the current or proceeding year and has made neither profit nor loss, nor any other recognised gain or loss

For the year ended 31 December 2010, the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members are not required to obtain an audit of the accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the Board of Directors on 20 September 2011

Signed on behalf of the Board of Directors



Director

**PAUL BIRCH**

The accompanying notes form an integral part of this balance sheet

## **NOTES TO FINANCIAL STATEMENTS**

**Year ended 31 December 2010**

### **1. ACCOUNTING POLICY**

The financial statements are prepared in accordance with applicable United Kingdom accounting standards. The particular accounting policy is described below and has been consistently applied during the current and preceding year.

#### **Accounting convention**

The accounts are prepared under the historical cost convention.

### **2. INFORMATION REGARDING DIRECTORS AND EMPLOYEES**

Other than the directors the company had no employees (2009 – nil). The directors did not receive any emoluments for their services to the company in either the current or prior period.

During the year the company did not trade and made neither a profit nor a loss. As a consequence a profit and loss account has not been presented.

### **3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	28,868	28,868

### **4. CALLED UP SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised		
100 ordinary shares of £1 each	100	100
Called up, allotted and fully paid		
100 ordinary shares of £1 each	100	100

### **5. RELATED PARTY DISCLOSURES**

The company has taken advantage of the exemption in FRS 8 'Related Party Disclosures' and has not disclosed transactions with group undertakings.

### **6. ULTIMATE PARENT COMPANY**

The company's ultimate parent company and controlling party is Enterprise Group Holdings Limited, a company registered in England and Wales.