

REGISTERED NUMBER 3614324 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
STRATTONS SERVICES LIMITED

TUESDAY



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COMPANIES HOUSE

STRATTONS SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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STRATTONS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005

DIRECTOR:	Mr J P Clarke
SECRETARY:	Mr M Booth
REGISTERED OFFICE:	11 Warwick Road Old Trafford Manchester M16 0QQ
REGISTERED NUMBER:	3614324 (England and Wales)
ACCOUNTANTS:	TFD Dunhams Chartered Accountants 11 Warwick Road Old Trafford Manchester M16 0QQ
BANKERS:	Lloyds TSB Bank Hustlergate Bradford West Yorkshire

STRATTONS SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2005**

	Notes	2005 £	2004 £
CURRENT ASSETS			
Debtors		1,147,229	1,112,729
Cash at bank		105,824	138,827
		<u>1,253,053</u>	<u>1,251,556</u>
CREDITORS			
Amounts falling due within one year		443,604	403,854
		<u>809,449</u>	<u>847,702</u>
NET CURRENT ASSETS			
		<u>809,449</u>	<u>847,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>809,449</u>	<u>847,702</u>
CREDITORS			
Amounts falling due after more than one year	2	1,900,000	1,900,000
		<u>(1,090,551)</u>	<u>(1,052,298)</u>
NET LIABILITIES			
		<u>(1,090,551)</u>	<u>(1,052,298)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		891	891
Revaluation reserve		227,146	227,146
Profit and loss account		(1,318,688)	(1,280,435)
SHAREHOLDERS' FUNDS		<u>(1,090,551)</u>	<u>(1,052,298)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

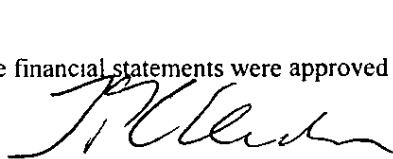
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on



Mr J P Clarke - Director

16/06/07

and were signed by

The notes form part of these abbreviated accounts

STRATTONS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has formally agreed to provide the necessary support for the next twelve months following the date of signature of the company's balance sheet. On this basis, the director considers it appropriate to prepare the account on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CREDITORS

Creditors include the following debts falling due in more than five years

	2005 £	2004 £
Repayable otherwise than by instalments		
Loan Stock	<u>1,900,000</u>	<u>1,900,000</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2005 £	2004 £
100,000	Ordinary	£1	100,000	100,000
4,900,000	5% Redeemable Cumulative Preference Shares	£1	<u>4,900,000</u>	<u>4,900,000</u>
			<u>5,000,000</u>	<u>5,000,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

The company is controlled by Mr J P Clarke who owns 70% of the issued share capital. He also holds loan notes to the nominal value of £1,330,000. During 2004 the company loaned Mr J P Clarke £400,000, this amount was still outstanding at 31 December 2005. Mr J Stenson, the other shareholder, owns loan notes to the nominal value of £570,000.

Mr J P Clarke and Mr J Stenson are also the controlling shareholders of Strattons & Co (Consultants Surveyors) Limited, CVS (Commercial Valuers & Surveyors) Limited and Strattons & Co (Rating Consultants) Limited. At 31 December 2005 Strattons Services Limited were due £56,792 (2004 £22,293) from CVS (Commercial Valuers & Surveyors) Limited and were due £450,000 (2004 £420,000) from Strattons & Co (Consultants Surveyors) Limited.