REGISTERED NUMBER: 3614324 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

STRATTONS SERVICES LIMITED

STRATTONS SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

STRATTONS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

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

STRATTONS SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2006

	Notes	2006 £	2005 £
CURRENT ASSETS			
Debtors		1,147,229	1,147,229
Cash at bank		105,870	105,822
		1,253,099	1,253,051
CREDITORS			
Amounts falling due within one year		483,354	443,604
NET CURRENT ASSETS		769,745	809,447
TOTAL ASSETS LESS CURRENT LIABILITIES		769,745	809,447
CREDITORS			
Amounts falling due after more than one year	2	1,900,000	1,900,000
NET LIABILITIES		(1,130,255)	(1,090,553)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		891	891
Revaluation reserve		227,146	227,146
Profit and loss account		(1,358,392)	(1,318,690)
SHAREHOLDERS' FUNDS		(1,130,255)	(1,090,553)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 24 April 2009 and were signed by:

J. Clarke

Mr J P Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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 2007).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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:

	2006	2005
	£	£
Repayable otherwise than by instalments		
Loan Stock	**1,900,000**	1,900,000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100,000	Ordinary	£1	**100,000**	100,000
4,900,000	5% Redeemable Cumulative Preference Shares	£1	**4,900,000**	4,900,000
			5,000,000	5,000,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	**100**	100

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006

4. RELATED PARTY DISCLOSURES

The company is controlled by Mr J P Clarke who owns 100% 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 2006. 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 2006 Strattons Services Limited were due £56,792 (2005 £56,792) from CVS (Commercial Valuers & Surveyors) Limited and were due £480,000 (2005 £450,000) from Strattons & Co. (Consultants Surveyors) Limited.