

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2006
FOR
BAINBRIDGE COLLINS (MIDLANDS) LIMITED



BAINBRIDGE COLLINS (MIDLANDS) LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2006**

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BAINBRIDGE COLLINS (MIDLANDS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2006**

DIRECTOR: Mr C A Gallagher

SECRETARY: M Gallagher

REGISTERED OFFICE: Bainbridge House
154 Warstone Lane
Birmingham
B18 6NZ

REGISTERED NUMBER: 3950025

ACCOUNTANTS: McCranor Kirby Smale Limited
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

BAINBRIDGE COLLINS (MIDLANDS) LIMITED**ABBREVIATED BALANCE SHEET
30TH JUNE 2006**

	2006 £	2005 £
CURRENT ASSETS		
Cash at bank	1,118	1,118
CREDITORS		
Amounts falling due within one year	118	118
NET CURRENT ASSETS	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS	<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006.

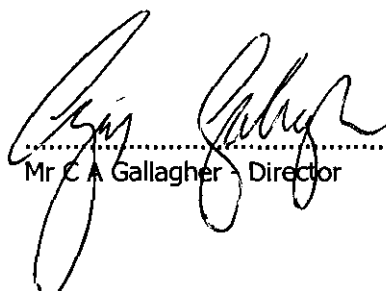
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 14th August 2006 and were signed by:


.....
Mr C A Gallagher Director

The notes form part of these abbreviated accounts

BAINBRIDGE COLLINS (MIDLANDS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2006**

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 January 2005).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>