

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007**

**FOR**

**BAINBRIDGE COLLINS (MIDLANDS) LIMITED**

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21/09/2007

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COMPANIES HOUSE

**BAINBRIDGE COLLINS (MIDLANDS) LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 2007**

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**BAINBRIDGE COLLINS (MIDLANDS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2007**

**DIRECTOR:** Mr C A Gallagher

**SECRETARY:** Mrs M Gallagher

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

**REGISTERED NUMBER:** 3950025

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

**BAINBRIDGE COLLINS (MIDLANDS) LIMITED****ABBREVIATED BALANCE SHEET  
30TH JUNE 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Cash at bank	1,118	1,118
<b>CREDITORS</b>		
Amounts falling due within one year	<u>118</u>	<u>118</u>
<b>NET CURRENT ASSETS</b>	<u>1,000</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,000</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1,000</u>	<u>1,000</u>
<b>SHAREHOLDERS' FUNDS</b>	<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 2007.

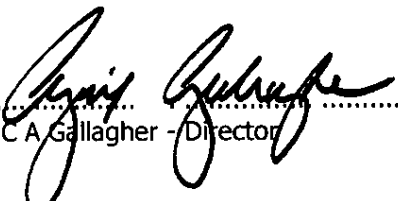
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 20/09/2007 .... 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 2007**

**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	2007 £	2006 £
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>