

**REGISTERED NUMBER: 3950025**

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2005**

**FOR**

**BAINBRIDGE COLLINS (MIDLANDS) LIMITED**



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COMPANIES HOUSE

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**BAINBRIDGE COLLINS (MIDLANDS) LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 2005**

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**BAINBRIDGE COLLINS (MIDLANDS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2005**

**DIRECTOR:** 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 2005**

|  | 2005<br>£ | 2004<br>£ |
|--|-----------|-----------|
| <b>CURRENT ASSETS</b>                        |           |           |
| Cash at bank                                 | 1,118     | 1,118     |
| <b>CREDITORS</b>                             |           |           |
| Amounts falling due within one year          | 118       | 118       |
| <b>NET CURRENT ASSETS</b>                    | 1,000     | 1,000     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 1,000     | 1,000     |
| <b>CAPITAL AND RESERVES</b>                  |           |           |
| Called up share capital 2                    | 1,000     | 1,000     |
| <b>SHAREHOLDERS' FUNDS</b>                   | 1,000     | 1,000     |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

C A Gallagher - Director

Approved by the Board on 5th October 2005

**BAINBRIDGE COLLINS (MIDLANDS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2005**

**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 June 2002).

The company was dormant throughout the current and previous years.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | 2005<br>£    | 2004<br>£    |
|---------|-----------------|-------------------|--------------|--------------|
| 1,000   | Ordinary Shares | 1                 | <u>1,000</u> | <u>1,000</u> |