

Company Registration No. 4066929 (England and Wales)

**STRUTTERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**



A43 \*A9LWGPV\* 428  
COMPANIES HOUSE 30/06/2006

STRUTTERS LIMITED

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# STRUTTERS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

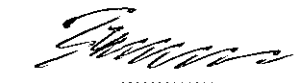
	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Investments	2		50		50
<b>Current assets</b>					
Debtors		37,901		32,845	
<b>Creditors: amounts falling due within one year</b>		<u>(2,884)</u>		<u>(2,691)</u>	
<b>Net current assets</b>			35,017		30,154
<b>Total assets less current liabilities</b>			<u>35,067</u>		<u>30,204</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			35,066		30,203
<b>Shareholders' funds - equity interests</b>			<u>35,067</u>		<u>30,204</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 23 JUN 2006.



J. G. Hester  
Director

# STRUTTERS LIMITED

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

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

Turnover represents the company's share of profit derived from the Strutters partnership.

#### 1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.4 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2005 & at 31 December 2005	50
	<hr/>
At 31 December 2004	50
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The company has a 5% interest in a partnership, namely the Strutters partnership, which trades outside the United Kingdom. The share of profit in the partnership for the year amounts to £7,747 (2003 - £7,297). The share of net assets in the partnership amounts to £37,951 (2003 - £32,895).

### 3 Share capital

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>