Registered Number 04066929

STRUTTERS LIMITED

**Abbreviated Accounts** 

31 December 2009

### STRUTTERS LIMITED

## Registered Number 04066929

### Balance Sheet as at 31 December 2009

	Notes	2009		2008	
Fixed assets Investments Total fixed assets	2	£	£ 50 50	£	£ 50 50
Current assets Debtors		38,764		40,448	
Total current assets		38,764		40,448	
Creditors: amounts falling due within one year		(1,600)		(2,692)	
Net current assets			37,164		37,756
Total assets less current liabilities			37,214		37,806
Total net Assets (liabilities)			37,214		37,806
Capital and reserves Called up share capital Profit and loss account Shareholders funds	3		1 37,213 37,214		1 37,805 37,806

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2010

And signed on their behalf by: Brenda Cocksedge, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

### Notes to the abbreviated accounts

For the year ending 31 December 2009

## 1 Accounting policies

The financial statements are prepared under the historical cost convention.

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

# $_{ m 2}$ Investments (fixed assets)

Cost At 1 January 2009 & at 31 December 2009 £50 At 31 December 2008 £50 The company has a 5% interest in a partnership, which trades outside the United Kingdom. The share of profit (loss) in the partnership for the year amounts to (£28) (2008 : £4,818). The share of net assets in the partnership amounts to £38,578 (2008: £40,498).

## 3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Alletted celled on end followside		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

# 3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

# 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.