

Registered Number 04155565

STUDLEY CASTLE LIMITED

Abbreviated Accounts

27 June 2009

STUDLEY CASTLE LIMITED

Registered Number 04155565

Balance Sheet as at 27 June 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors	2	636,700		636,700	
Total current assets		<u>636,700</u>		<u>636,700</u>	
Creditors: amounts falling due within one year		(0)		(35,782)	
Net current assets		636,700		600,918	
Total assets less current liabilities		<u>636,700</u>		<u>600,918</u>	
Total net Assets (liabilities)		636,700		600,918	
Capital and reserves					
Called up share capital			2		2
Profit and loss account		<u>636,698</u>		<u>600,916</u>	
Shareholders funds		<u>636,700</u>		<u>600,918</u>	

- a. For the year ending 27 June 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 March 2010

And signed on their behalf by:
PETER BEALE, 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 27 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Debtors

	2009	2008
	£	£
Other debtors	<u>636,700</u>	<u>636,700</u>
	636,700	636,700

Other debtors represents the amount owed by Phoenix Venture Holdings Limited, the Company's ultimate holding company.

3 Transactions with directors

n/a

4 Related party disclosures

n/a