

COMPANY REGISTRATION NUMBER 4219141

Staplegrove Burrows Ltd
Unaudited Abbreviated Accounts
31 May 2007

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Staplegrove Burrows Ltd

Abbreviated Accounts

Year Ended 31 May 2007

Contents	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

Staplegrove Burrows Ltd

Abbreviated Balance Sheet

31 May 2007

	Note	2007	2006
		£	£
Fixed Assets	2		
Tangible assets		400,000	400,000
Current Assets			
Debtors		2,118	811
Cash at bank and in hand		<u>219,774</u>	<u>180,964</u>
		221,892	181,775
Creditors: Amounts Falling due Within One Year		<u>426,808</u>	<u>425,966</u>
Net Current Liabilities		(204,916)	(244,191)
Total Assets Less Current Liabilities		<u>195,084</u>	<u>155,809</u>
 Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>194,984</u>	<u>155,709</u>
Shareholders' Funds		<u>195,084</u>	<u>155,809</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

Staplegrove Burrows Ltd

Abbreviated Balance Sheet *(continued)*

31 May 2007

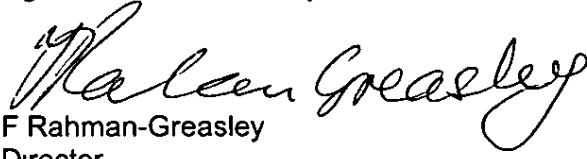
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 12 September 2007 and are signed on their behalf by

X 
F Rahman-Greasley
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

Staplegrove Burrows Ltd

Notes to the Abbreviated Accounts

Year Ended 31 May 2007

1. Accounting Policies

1.1 Basis of Accounting

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)

1.2 Fixed Assets

All fixed assets are initially recorded at cost

1.3 Investment Properties

In accordance with Statement of Standard Accounting Practice 19, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve, and no depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run. The Directors consider that this accounting policy results in the accounts giving a true and fair view. Depreciation or amortisation is only one of the many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 June 2006 and 31 May 2007	<u>400,000</u>
Depreciation	<u>—</u>
Net Book Value	
At 31 May 2007	<u>400,000</u>
At 31 May 2006	<u>400,000</u>

Staplegrove Burrows Ltd
Notes to the Abbreviated Accounts
Year Ended 31 May 2007

3. Share Capital

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006
	No	£	No
	100	100	100
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>