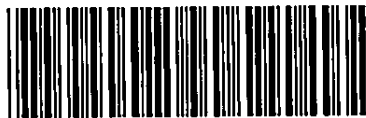


COMPANY REGISTRATION NUMBER 4219141

Staplegrove Burrows Ltd
Unaudited Abbreviated Accounts
31 May 2009

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Staplegrove Burrows Ltd

Abbreviated Accounts

Year Ended 31 May 2009

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Staplegrove Burrows Ltd

Abbreviated Balance Sheet

31 May 2009

	Note	2009	2008
		£	£
Fixed Assets	2		
Tangible assets		400,000	400,000
Current Assets			
Debtors		2,108	2,446
Cash at bank and in hand		299,707	262,358
		301,815	264,804
Creditors: Amounts Falling due Within One Year		<u>428,200</u>	<u>428,298</u>
Net Current Liabilities		(126,385)	(163,494)
Total Assets Less Current Liabilities		<u>273,615</u>	<u>236,506</u>
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		273,515	236,406
Shareholders' Funds		<u>273,615</u>	<u>236,506</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 2009

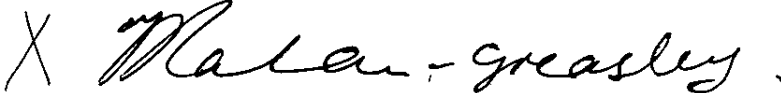
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 22 October 2009, and are signed on their behalf by:

X 

F Rahman-Greasley
Director

Company Registration Number: 4219141

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 2009

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 April 2008).

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.

1.4 Financial Instruments

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 June 2008 and 31 May 2009	<u>400,000</u>
Depreciation	<u>—</u>
Net Book Value	
At 31 May 2009	<u>400,000</u>
At 31 May 2008	<u>400,000</u>

3. Share Capital

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Staplegrove Burrows Ltd
Notes to the Abbreviated Accounts
Year Ended 31 May 2009

3. Share Capital *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>