

COMPANY REGISTRATION NUMBER 4219141

Staplegrove Burrows Ltd
Unaudited Abbreviated Accounts
31 May 2010



Staplegrove Burrows Ltd

Abbreviated Accounts

Year Ended 31 May 2010

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Staplegrove Burrows Ltd

Abbreviated Balance Sheet

31 May 2010

	Note	2010	2009
		£	£
Fixed Assets	2		
Tangible assets		400,000	400,000
Current Assets			
Debtors		2,759	2,108
Cash at bank and in hand		<u>328,807</u>	<u>299,707</u>
		331,566	301,815
Creditors' Amounts Falling due Within One Year		<u>426,988</u>	<u>428,200</u>
Net Current Liabilities		(95,422)	(126,385)
Total Assets Less Current Liabilities		<u>304,578</u>	<u>273,615</u>
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		304,478	273,515
Shareholders' Funds		<u>304,578</u>	<u>273,615</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 2010

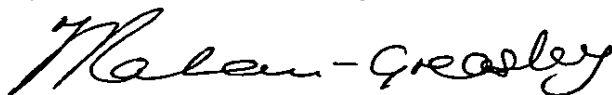
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 section 393, 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 29 September 2010, and are signed on their behalf by



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 2010

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.

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 June 2009 and 31 May 2010	400,000
Depreciation	—
Net Book Value	
At 31 May 2010	400,000
At 31 May 2009	400,000

3. Share Capital

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	1,000	1,000

Staplegrove Burrows Ltd
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3. Share Capital *(continued)*

Allotted, called up and fully paid.

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>