

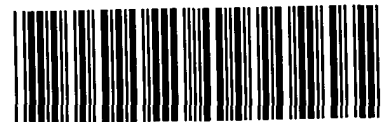
REGISTERED NUMBER: 04219141

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Staplegrove Burrows Limited

FRIDAY



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27/02/2015
COMPANIES HOUSE

Staplegrove Burrows Limited (Registered number: 04219141)

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for the Year Ended 31 May 2014**

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Staplegrove Burrows Limited

**Company Information
for the Year Ended 31 May 2014**

DIRECTORS: Dr F Rahman Greasley
S Rahman Greasley

SECRETARY: Dr F Rahman Greasley

REGISTERED OFFICE: Staplegrove House
Berghers Hill
Wooburn Common
Bucks.
HP10 0JP

REGISTERED NUMBER: 04219141

ACCOUNTANTS: The Fish Partnership
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

Staplegrave Burrows Limited (Registered number: 04219141)

**Abbreviated Balance Sheet
31 May 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Investment property	2	400,000	400,000
CURRENT ASSETS			
Debtors		3,745	3,743
Cash at bank		14,048	17,994
		<u>17,793</u>	<u>21,737</u>
CREDITORS			
Amounts falling due within one year		187,503	175,686
NET CURRENT LIABILITIES		<u>(169,710)</u>	<u>(153,949)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>230,290</u>	<u>246,051</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		230,190	245,951
SHAREHOLDERS' FUNDS		<u>230,290</u>	<u>246,051</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

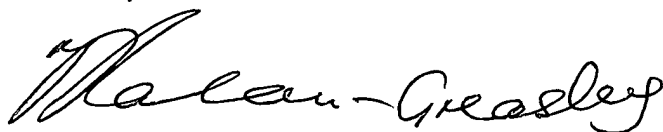
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 February 2015 and were signed on its behalf by:



Dr F Rahman Greasley - Director

The notes form part of these abbreviated accounts

Staplegrove Burrows Limited (Registered number: 04219141)

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014**

1. ACCOUNTING POLICIES

Accounting convention

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).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 June 2013 and 31 May 2014	400,000
NET BOOK VALUE	
At 31 May 2014	400,000
At 31 May 2013	400,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100