

Registered Number 04469189

SYKES COTTAGES LTD
Abbreviated Accounts
30 September 2007

SYKES COTTAGES LTD

Registered Number 04469189

Balance Sheet as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible	2	139,036	166,844
Tangible	3	<u>84,720</u>	<u>46,791</u>
Total fixed assets		223,756	213,635
Current assets			
Debtors		17,283	5,731
Cash at bank and in hand		1,020,181	877,591
Total current assets		<u>1,037,464</u>	<u>883,322</u>
Creditors: amounts falling due within one year		(563,970)	(593,174)
Net current assets		473,494	290,148
Total assets less current liabilities		<u>697,250</u>	<u>503,783</u>
Accruals and deferred income		(65,047)	(80,062)
Total net Assets (liabilities)		632,203	423,721
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>632,103</u>	<u>423,621</u>
Shareholders funds		<u>632,203</u>	<u>423,721</u>

For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and

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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 June 2008

And signed on their behalf by:

C P Sykes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2007

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)

Turnover

Turnover represents amounts invoiced to third parties, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2006	278,076
At 30 September 2007	<u>278,076</u>
Depreciation	
At 30 September 2006	111,232
Charge for year	27,808
At 30 September 2007	<u>139,040</u>
Net Book Value	
At 30 September 2006	166,844
At 30 September 2007	<u>139,036</u>

3 Tangible fixed assets

Cost	£
At 30 September 2006	67,140
additions	65,732
disposals	
revaluations	
transfers	
At 30 September 2007	<u>132,872</u>
Depreciation	
At 30 September 2006	20,349
Charge for year	27,803
on disposals	
At 30 September 2007	<u>48,152</u>
Net Book Value	
At 30 September 2006	46,791
At 30 September 2007	<u>84,720</u>