Registered Number 04469189

SYKES COTTAGES LTD

Abbreviated Accounts

30 September 2010

SYKES COTTAGES LTD Registered Number 04469189

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		55,612		83,420
Tangible	3		63,650		54,065
Total fixed assets			119,262		137,485
Current assets					
Debtors		178,924		143,675	
Cash at bank and in hand		1,519,079		1,331,322	
Total current assets		1,698,003		1,474,997	
Prepayments and accrued income (not expressed within current asset sub-total)		(1,298,966)		(774,433)	
Net current assets			399,037		700,564
Total assets less current liabilities			518,299		838,049
Total net Assets (liabilities)			518,299		838,049
Capital and reserves					
Called up share capital			100		100
Profit and loss account			518,199		837,949
Shareholders funds			518,299		838,049

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2011

And signed on their behalf by:
Clive P Sykes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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 2009	278,076
At 30 September 2010	278,076
Depreciation	
At 30 September 2009	194,656
Charge for year	27,808
At 30 September 2010	222,464
Net Book Value	
At 30 September 2009	83,420
At 30 September 2010	55,612

3 **Tangible fixed assets**

Cost	**£**
At 30 September 2009	162,697
additions	41,722
disposals	
revaluations	
transfers	
At 30 September 2010	204,419
Depreciation	
At 30 September 2009	108,632
Charge for year	32,137
on disposals	

At 30 September 2010	140,769
Net Book Value	
At 30 September 2009	54,065
At 30 September 2010	63,650