

# **BARWOOD LAND (CHELTENHAM) LIMITED**

**Company Registration Number:  
04629116 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2010**

**End date: 28th February 2011**

SUBMITTED

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# **BARWOOD LAND (CHELTENHAM) LIMITED**

## **Company Information for the Period Ended 28th February 2011**

**Director:**

Alan James Rudge  
Stephen John Chambers  
Terence Philip Amos  
William Nicholas Taylor  
Richard William Bowen

**Company secretary:**

Stephen John Chambers

**Registered office:**

Grange Park Court  
Roman Way  
Northampton  
Northamptonshire  
NN4 5EA

**Company Registration Number:**

04629116 (England and Wales)

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# BARWOOD LAND (CHELTENHAM) LIMITED

## Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:	2	2,914	2,914
<b>Total current assets:</b>		<u>2,914</u>	<u>2,914</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2,914</u>	<u>2,914</u>
<b>Total assets less current liabilities:</b>		2,914	2,914
<b>Total net assets (liabilities):</b>		<u><u>2,914</u></u>	<u><u>2,914</u></u>

The notes form part of these financial statements

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# BARWOOD LAND (CHELTENHAM) LIMITED

## Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,913	2,913
<b>Total shareholders funds:</b>		<u>2,914</u>	<u>2,914</u>

For the year ending 28 February 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen John Chambers  
Status: Director

The notes form part of these financial statements

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# **BARWOOD LAND (CHELTENHAM) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **1. Accounting policies**

#### **Other accounting policies**

Basis of accounting The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

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# BARWOOD LAND (CHELTENHAM) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 2. Debtors

	2011 £	2010 £
Other debtors:	2,914	2,914
<b>Total:</b>	<b><u>2,914</u></b>	<b><u>2,914</u></b>

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# BARWOOD LAND (CHELTENHAM) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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