

Registered Number 05826816

ABBREVIATED UNAUDITED ACCOUNTS

For the Year Ending October 31<sup>st</sup> 2011

for

BARRACKS SQUARE (17-20) LIMITED

TUESDAY



\*A1CV3B49\*

A04

10/07/2012

#322

COMPANIES HOUSE

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Registered in England No 05826816  
Registered Office Labyrinth House, 43-47 Middle Hillgate Stockport SK1 3DG

**BARRACKS SQUARE (17-20) LIMITED**

**ABBREVIATED BALANCE SHEET**

October 31<sup>st</sup> 2011.

		2011	2010
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	4	4
<b>CURRENT ASSETS</b>			
Cash at Bank		3065	2113
<b>TOTAL ASSETS</b>		<u>3069</u>	<u>2117</u>
<b>CAPITAL and RESERVES</b>			
Called Up Share Capital	3	4	4
Capital B/F		2113	1034
Income and Expenditure		952	1079
<b>SHAREHOLDERS' FUNDS</b>		<u>3069</u>	<u>2117</u>

For the Year ending 31/10/2011 the Company was entitled to exemption from Audit under Section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the Accounts

These abbreviated Accounts have been prepared in accordance with the provisions applicable to Companies subject to Small Companies' Regime

These Accounts were approved by the Board of Directors on 01/07/2012 and were signed on their behalf by

  
**J REEVES** - Financial Director  
2012-07-08

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**BARRACKS SQUARE (17-20) LIMITED**  
**NOTES TO THE ABBREVIATED UNAUDITED ACCOUNTS**

For the ending October 31<sup>st</sup> 2011

1 Accounting Policies.

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 Fixed Assets.

The Freehold on the 4 Flats - 17,18,19 and 20 Barracks Square

	2011	2010
Costs	£	£
As at October 31 <sup>st</sup>	<u>4</u>	<u>4</u>

3 Share Capital.

Authorised Number	Class	Nominal Value	£	£
1000	Ordinary	£1	<u>1000</u>	<u>1000</u>
Allotted,(called up and fully paid) Number	Class	Nominal Value	£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

*JR*  
JR  
2012-07-08