

Registered Number 05826816

ABBREVIATED UNAUDITED ACCOUNTS

For the Year Ending October 31<sup>st</sup> 2009

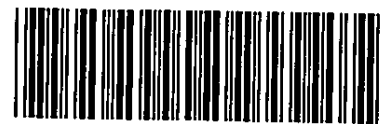
for

BARRACKS SQUARE (17-20) LIMITED

---

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

TUESDAY



A42

\*AUYHFM8S\*

03/08/2010

435

COMPANIES HOUSE

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

**ABBREVIATED BALANCE SHEET**

October 31<sup>st</sup> 2009

		2009	2008
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	4	4
<b>CURRENT ASSETS</b>			
Cash at Bank		1034	576
<b>TOTAL ASSETS</b>		<u>1038</u>	<u>580</u>
<b>CAPITAL and RESERVES</b>			
Called Up Share Capital	3	4	4
Capital B/F		576	448
Income and Expenditure		458	128
<b>SHAREHOLDERS' FUNDS</b>		<u>1038</u>	<u>580</u>


For the Year ending 31/10/09 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 Accounts

These 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 1 Oct. 2010 and were signed on their behalf by

  
J. REEVES - Financial Director  
2010/08/02

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

BARRACKS SQUARE (17-20) LIMITED.

NOTES TO THE ABBREVIATED UNAUDITED ACCOUNTS

For the ending October 31<sup>st</sup>, 2009.

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

	2009	2008
Costs	£	£
As at October 31 <sup>st</sup>	4	4
	<u>4</u>	<u>4</u>

3 Share Capital

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

J R.  
2010/07/16

---

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