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RADCLIFFE DEVELOPMENTS (CHESHIRE) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
OCTOBER 31 2010

Company No .- 06398841

RADCLIFFE DEVELOPMENTS (CHESHIRE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the period ended 31 October 2010

Company registration number	06398841
Registered office	Bank House Market Street Whaley Bridge High Peak SK23 7AA
Directors	Janet Mcaleer John Radcliffe
Secretary	Canon Secretaries Ltd
Bankers	National Westminster
Accountants	KBS Partnership LLP Bank House Market Street Whaley Bridge SK23 7AA

RADCLIFFE DEVELOPMENTS (CHESHIRE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the period ended 31 October 2010

INDEX	PAGE
Accounting Policies	1
Abbreviated Balance Sheet	2
Notes to the financial statements	3

RADCLIFFE DEVELOPMENTS (CHESHIRE) LIMITED

PRINCIPAL ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

TURNOVER

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

RADCLIFFE DEVELOPMENTS (CHESHIRE) LIMITED**ABBREVIATED BALANCE SHEET**

As at 31 October 2010

	Note	2010 £	2010 £	2009 £
Current assets				
Debtors	1	1,776		233
Bank		21,751		1,863
		<u>23,527</u>		<u>2,096</u>
Creditors amounts falling due within one year		<u>84,833</u>		<u>26,155</u>
Net current assets			(61,306)	(24,059)
Net assets			(61,306)	(24,059)
Capital and reserves				
Called up share capital	2		100	100
Share Premium			199,950	199,950
Profit and loss account			(261,356)	(224,109)
Shareholders funds			(61,306)	(24,059)

A For the year ending 31st October 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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

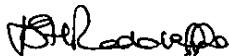
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 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

The accounts were approved by the Board and signed on their behalf by

Approved on - 22.2.11

Director -



J Radcliffe

The accompanying accounting policies and notes form an integral part of these financial statements.

RADCLIFFE DEVELOPMENTS (CHESHIRE) LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

For the period ended 31 October 2010

1 Debtors: Amounts falling due within one year

	2010	2009
	£	£
Social security and other taxation	1,776	233
	1,776	233

2. Share Capital

	2010	2009
	£	£
Authorised 100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100