

REGISTERED NUMBER 4769696 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2006

FOR

COLIN SHEPHERD LIMITED

THURSDAY



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COMPANIES HOUSE

COLIN SHEPHERD LIMITED

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FOR THE YEAR ENDED 31ST MAY 2006

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COLIN SHEPHERD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2006

DIRECTOR

C. Shepherd

SECRETARY

Mrs B. Shepherd

REGISTERED OFFICE:

25, Kenilworth Road
Wallasey
Merseyside
CH44 6QG

REGISTERED NUMBER:

4769696 (England and Wales)

COLIN SHEPHERD LIMITED
ABBREVIATED BALANCE SHEET
31ST MAY 2006

		31.05.2006	31.05.2005
	Notes	£	£
FIXED ASSETS		0	0
CURRENT ASSETS:			
Franchise		3,000	3,000
Cash at bank and in hand		1,412	1,528
Debtors- trade		411	372
		<u>4,823</u>	<u>4,900</u>
CREDITORS: Amounts falling due within one year		<u>4,459</u>	<u>2,965</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES;		<u>364</u>	<u>1,119</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss Account		362	1,117
SHAREHOLDERS FUNDS		<u>364</u>	<u>1,119</u>

For the year ended 31st May 2006 the Company was entitled to exemption under section 249A (1) of the Companies Act 1985

Members have not required the Company to obtain an audit of its financial statements for the year ended 31st May 2006 in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

1.ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

2.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 226,and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions in part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD



C.Shepherd

Approved by the Board on 1st December 2006

COLIN SHEPHERD LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2006

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents sales of goods and commissions received, excluding value tax.

TANGIBLE FIXED ASSETS

The Company does not have any Fixed assets

Stocks

The Company does not hold any stocks

2 CALLED UP SHARE CAPITAL

Authorised:		Nominal value	31.5.2006	31.5.2005
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1000</u>
Allotted	Issued and fully paid	Nominal value		
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>