

REGISTERED NUMBER 4769696 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2007

FOR

COLIN SHEPHERD LIMITED

THURSDAY



A17 *ALCAXXZA* 245
13/03/2008
COMPANIES HOUSE

COLIN SHEPHERD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COLIN SHEPHERD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2007

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 2007

		31 05 2007	31 05 2006
	Notes	£	£
FIXED ASSETS		0	0
CURRENT ASSETS			
Franchise		3,000	3,000
Cash at bank and in hand		1,979	1,412
Debtors- trade		382	411
		<u>5,361</u>	<u>4,823</u>
CREDITORS Amounts falling due within one year		<u>4,093</u>	<u>4,459</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES,		<u>1,268</u>	<u>364</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss Account		1,266	362
SHAREHOLDERS FUNDS		<u>1,268</u>	<u>364</u>

For the year ended 31st May 2007 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 2007 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 2007

COLIN SHEPHERD LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2007

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 Number	Class	Nominal value	31 5.2007	31 5 2006
1,000	Ordinary	£1	<u>1,000</u>	<u>1000</u>
Allotted Number	Issued and fully paid Class	Nominal value		
2	Ordinary	£1	<u>2</u>	<u>2</u>