

Company Registration No 06266038 (England and Wales)

**SHIRECROSS PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

TUESDAY



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LD2

25/09/2012

#390

COMPANIES HOUSE

# SHIRECROSS PROPERTIES LIMITED

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# SHIRECROSS PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		2		1,521	
Cash at bank and in hand		85		-	
		<u>87</u>		<u>1,521</u>	
<b>Creditors amounts falling due within one year</b>		<u>(640,523)</u>		<u>(640,018)</u>	
<b>Total assets less current liabilities</b>			<u>(640,436)</u>		<u>(638,497)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(640,438)</u>		<u>(638,499)</u>
<b>Shareholders' funds</b>			<u>(640,436)</u>		<u>(638,497)</u>

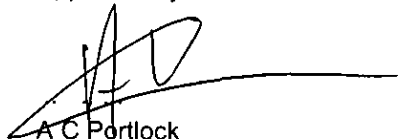
For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

25/9/17



A C Portlock

Director

Company Registration No 06266038

# SHIRECROSS PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2011**

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### **1 Accounting policies**

#### **1 1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1 2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### **2 Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### **3 Ultimate parent company**

The ultimate parent company is Bowercraft Limited, a company incorporated in England and Wales