

Company Registration No. 00055672 (England and Wales)

STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED

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STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

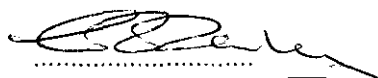
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		83,076		86,688
Current assets					
Debtors		2,346		2,228	
Creditors: amounts falling due within one year		<u>(3,236)</u>		<u>(10,043)</u>	
Net current liabilities			(890)		(7,815)
Total assets less current liabilities			<u>82,186</u>		<u>78,873</u>
Capital and reserves					
Called up share capital	3		6,000		6,000
Profit and loss account			<u>76,186</u>		<u>72,873</u>
Shareholders' funds			<u>82,186</u>		<u>78,873</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 15-3-06



C Parker
Director

STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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 January 2005).

1.2 Turnover

Turnover represents rents receivable.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold 2.5% pa straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005 & at 31 December 2005	144,480
Depreciation	
At 1 January 2005	57,792
Charge for the year	3,612
At 31 December 2005	61,404
Net book value	
At 31 December 2005	83,076
At 31 December 2004	86,688

3 Share capital

	2005 £	2004 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
6,000 Ordinary shares of £1 each	6,000	6,000