

Company Registration No 255642 (England and Wales)

**FLEETWOOD BUILDING COMPANY LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

THURSDAY



\*AAKB9PER\*

A25

25/11/2010

81

COMPANIES HOUSE

# FLEETWOOD BUILDING COMPANY LTD

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

---

# FLEETWOOD BUILDING COMPANY LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2	64,241		65,341	
Investments	2	25,099		25,099	
			<u>89,340</u>		<u>90,440</u>
<b>Current assets</b>					
Stocks		9,377		9,377	
Debtors		8,778		9,284	
Cash at bank and in hand		113,299		67,350	
		<u>131,454</u>		<u>86,011</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(17,498)</u>		<u>(15,860)</u>	
<b>Net current assets</b>			<u>113,956</u>		<u>70,151</u>
<b>Total assets less current liabilities</b>			<u>203,296</u>		<u>160,591</u>
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		202,296		159,591	
<b>Shareholders' funds</b>			<u>203,296</u>		<u>160,591</u>

# FLEETWOOD BUILDING COMPANY LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 AUGUST 2010**

---

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. 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 8 October 2010

R J Roskell  
Director



Black  
ink  
please

Company Registration No. 255642

# **FLEETWOOD BUILDING COMPANY LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010**

---

### **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

#### **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% on cost
Fixtures, fittings & equipment	10% on cost

No depreciation is provided on freehold land

#### **1.4 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

#### **1.5 Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

# FLEETWOOD BUILDING COMPANY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2010

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 September 2009 & at 31 August 2010	84,210	25,099	109,309
<b>Depreciation</b>			
At 1 September 2009	18,869	-	18,869
Charge for the year	1,100	-	1,100
At 31 August 2010	19,969	-	19,969
<b>Net book value</b>			
At 31 August 2010	64,241	25,099	89,340
At 31 August 2009	65,341	25,099	90,440

### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

<b>Company</b>	<b>Country of registration or incorporation</b>	<b>Shares held Class</b>	<b>%</b>
<b>Subsidiary undertakings</b>			
Victoria Properties North West Limited	England	Ordinary	75 00
Wyre Commercial Estates Limited	England	Ordinary	35 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		<b>Capital and reserves</b>	<b>Profit/(loss) for the year</b>
		<b>2010</b>	<b>2010</b>
	<b>Principal activity</b>	<b>£</b>	<b>£</b>
Victoria Properties North West Limited	Industrial property lettings	603,047	80,043
Wyre Commercial Estates Limited	Industrial property lettings	30,479	3,996

# FLEETWOOD BUILDING COMPANY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2010

---

3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	3,000 Ordinary shares of £1 each	3,000	3,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>