

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Teale Brothers (Shipley Glen) Limited

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09/08/2010
COMPANIES HOUSE

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Teale Brothers (Shipley Glen) Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		1,117		1,117
Tangible assets	3		4,000		4,000
			<u>5,117</u>		<u>5,117</u>
CREDITORS					
Amounts falling due within one year		16,969		16,695	
NET CURRENT LIABILITIES			(16,969)		(16,695)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,852)</u>		<u>(11,578)</u>
CAPITAL AND RESERVES					
Called up share capital	4		866		866
Profit and loss account			(12,718)		(12,444)
SHAREHOLDERS' FUNDS			<u>(11,852)</u>		<u>(11,578)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

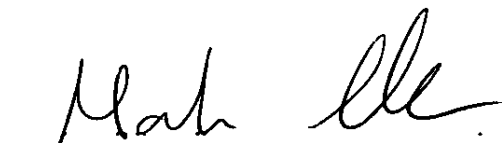
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30/7/2010 and were signed on its behalf by


Director - M. R. TEALE

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

1 **ACCOUNTING POLICIES**

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2009	
and 31 March 2010	<u>1,117</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,117</u>
At 31 March 2009	<u>1,117</u>

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2009	
and 31 March 2010	<u>4,380</u>
DEPRECIATION	
At 1 April 2009	
and 31 March 2010	<u>380</u>
NET BOOK VALUE	
At 31 March 2010	<u>4,000</u>
At 31 March 2009	<u>4,000</u>

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31.3.10 £	31 3 09 £
866	Ordinary	1	<u>866</u>	<u>866</u>