

PLANTS OF WHALEY BRIDGE LIMITED

**Company Registration Number:
00827780 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

PLANTS OF WHALEY BRIDGE LIMITED

Company Information for the Period Ended 31st December 2010

Director:	PETER PAUL CUNNINGHAM JUDITH ALISON CUNNINGHAM
Company secretary:	PETER PAUL CUNNINGHAM
Registered office:	17/19 Market Street Whaley Bridge High Peak Derbyshire SK23 7AA
Company Registration Number:	00827780 (England and Wales)

PLANTS OF WHALEY BRIDGE LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Creditors			
Creditors: amounts falling due within one year		139,466	139,466
Net current assets (liabilities):		<u>(139,466)</u>	<u>(139,466)</u>
Total assets less current liabilities:		<u>(139,466)</u>	<u>(139,466)</u>
Total net assets (liabilities):		<u><u>(139,466)</u></u>	<u><u>(139,466)</u></u>

The notes form part of these financial statements

PLANTS OF WHALEY BRIDGE LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	2,500	2,500
Profit and Loss account:		(141,966)	(141,966)
Total shareholders funds:		<u>(139,466)</u>	<u>(139,466)</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: JUDITH ALISON CUNNINGHAM
Status: Director

The notes form part of these financial statements

PLANTS OF WHALEY BRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,500	1	2,500
Total share capital:			<u>2,500</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,500	1	2,500
Total share capital:			<u>2,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.