

REGISTERED NUMBER. 00986031 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 January 2012
for
ERDINGTON MARKET LIMITED

THURSDAY



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COMPANIES HOUSE

ERDINGTON MARKET LIMITED (REGISTERED NUMBER. 00986031)

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for the year ended 31 January 2012**

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ERDINGTON MARKET LIMITED

**Company Information
for the year ended 31 January 2012**

DIRECTORS

P A Crew
P E Kelly
Miss C A Green
D E Darkes

SECRETARY

Miss C A Green

REGISTERED OFFICE

Arbor House
Broadway North
Walsall
West Midlands
WS1 2AN

REGISTERED NUMBER

00986031 (England and Wales)

ACCOUNTANTS

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

ERDINGTON MARKET LIMITED (REGISTERED NUMBER: 00986031)

**Abbreviated Balance Sheet
31 January 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		22,081		23,537
CURRENT ASSETS					
Debtors		3,006		3,615	
Cash at bank and in hand		158,110		147,380	
		<u>161,116</u>		<u>150,995</u>	
CREDITORS					
Amounts falling due within one year		<u>30,995</u>		<u>26,703</u>	
NET CURRENT ASSETS			<u>130,121</u>		<u>124,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>152,202</u>		<u>147,829</u>
PROVISIONS FOR LIABILITIES			<u>81</u>		<u>98</u>
NET ASSETS			<u><u>152,121</u></u>		<u><u>147,731</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		170		170
Profit and loss account			<u>151,951</u>		<u>147,561</u>
SHAREHOLDERS' FUNDS			<u><u>152,121</u></u>		<u><u>147,731</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

ERDINGTON MARKET LIMITED (REGISTERED NUMBER: 00986031)

Abbreviated Balance Sheet - continued
31 January 2012

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 19 April 2012 and were signed on its behalf by



P A Crew - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 January 2012**

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Land and buildings - 2% on cost
- Plant and machinery etc - 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	94,998
DEPRECIATION	
At 1 February 2011	71,461
Charge for year	1,456
At 31 January 2012	72,917
NET BOOK VALUE	
At 31 January 2012	22,081
At 31 January 2011	23,537

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
3,400	Ordinary shares	£0 05	170	170