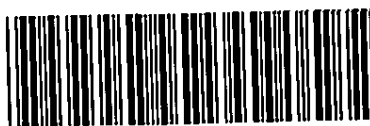


**Abbreviated Unaudited Accounts**  
**for the year ended 31st January 2010**  
**for**  
**ERDINGTON MARKET LIMITED**

WEDNESDAY



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**Contents of the Abbreviated Accounts  
for the year ended 31st January 2010**

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**ERDINGTON MARKET LIMITED**

**Company Information  
for the year ended 31st January 2010**

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**DIRECTORS:**

P A Crew  
P E Kelly  
W T Tweddle  
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  
West Midlands  
WS1 2AN

**Abbreviated Balance Sheet**  
**31st January 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	25,008	26,499
<b>CURRENT ASSETS</b>			
Debtors		3,917	4,865
Cash at bank and in hand		134,690	143,669
		<u>138,607</u>	<u>148,534</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,556</u>	<u>56,736</u>
<b>NET CURRENT ASSETS</b>		<u>121,051</u>	<u>91,798</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>146,059</u>	<u>118,297</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>113</u>	<u>130</u>
<b>NET ASSETS</b>		<u><u>145,946</u></u>	<u><u>118,167</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	170	170
Profit and loss account		<u>145,776</u>	<u>117,997</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>145,946</u></u>	<u><u>118,167</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 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 notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31st January 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)

**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 £
<b>COST</b>	
At 1st February 2009 and 31st January 2010	94,998
<b>DEPRECIATION</b>	
At 1st February 2009	68,499
Charge for year	1,491
At 31st January 2010	69,990
<b>NET BOOK VALUE</b>	
At 31st January 2010	25,008
At 31st January 2009	26,499

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
3,400	Ordinary shares	£0 05	170	170

**Abbreviated Balance Sheet - continued**  
**31st January 2010**

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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  
were signed on its behalf by

24/01/2010

and

  
P A Crew - Director

The notes form part of these abbreviated accounts

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