

Registration number 1605072

Saltville Limited

Abbreviated accounts

for the year ended 31 March 2010

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COMPANIES HOUSE

Saltville Limited

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Saltville Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,877		5,877
Current assets					
Debtors		3,069		790	
Cash at bank and in hand		22,446		28,368	
		<u>25,515</u>		<u>29,158</u>	
Creditors: amounts falling due within one year		<u>(26,176)</u>		<u>(26,927)</u>	
Net current (liabilities)/assets			(661)		2,231
Total assets less current liabilities			<u>5,216</u>		<u>8,108</u>
Net assets			<u>5,216</u>		<u>8,108</u>
Capital and reserves					
Called up share capital	3		10		10
Surplus income over expenditure			5,206		8,098
Shareholders' funds			<u>5,216</u>		<u>8,108</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Saltville Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on
and signed on its behalf by

31.8.2010



A Greenfield
Director

Registration number 1605072

The notes on page 3 form an integral part of these financial statements.

Saltville Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Fixed assets	Tangible fixed assets £
Cost At 1 April 2009 and At 31 March 2010	<u>5,877</u>
Net book values At 31 March 2010	<u>5,877</u>
At 31 March 2009	<u>5,877</u>

3. Share capital	2010 £	2009 £
Authorised 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares 10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

4. Transactions with director

The director contributes her share of the service charges