

Registrar's Copy

To be signed on ~~Directors Report~~
and Balance Sheet pages as
indicated and then returned to
M. Wasley Chapman & Company

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

"Streonshalh" Whitby Ltd

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COMPANIES HOUSE

"Streonshalh" Whitby Ltd

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for the Year Ended 31 March 2009

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"Streonshalh" Whitby Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

Mr L Cooper
Mrs M Brown
Mrs N Jackson
Mr D Wells

SECRETARY:

Mrs S Langridge

REGISTERED OFFICE:

Khyber Pass
Whitby
North Yorkshire
YO21 3DQ

REGISTERED NUMBER:

01636551

ACCOUNTANTS:

M Wasley Chapman & Co
Chartered Accountants
5 Victoria Square
Whitby
North Yorkshire
YO21 1EA

"Streonshalh" Whitby Ltd

Abbreviated Balance Sheet

31 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,215		1,215
CURRENT ASSETS					
Debtors		64		64	
Cash at bank		4,518		2,585	
		<u>4,582</u>		<u>2,649</u>	
CREDITORS					
Amounts falling due within one year		<u>266</u>		<u>287</u>	
NET CURRENT ASSETS			<u>4,316</u>		<u>2,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,531</u>		<u>3,577</u>
RESERVES					
Profit and loss account			<u>5,531</u>		<u>3,577</u>
			<u>5,531</u>		<u>3,577</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

"Streonshalh" Whitby Ltd

Abbreviated Balance Sheet - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11 May 2009 and were signed on its behalf by:

X 

Mr L Cooper - Director

X  X

Mrs M Brown - Director

The notes form part of these abbreviated accounts

"Streonshalh" Whitby Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents contributions receivable from the flat owners.

Tangible fixed assets

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

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 April 2008 and 31 March 2009	1,215
NET BOOK VALUE	
At 31 March 2009	1,215
At 31 March 2008	1,215

3. SHARE CAPITAL

The company is limited by guarantee and consequently does not have a share capital. Under the articles of the company, each member undertakes to contribute towards any debts or liabilities arising upon the company being wound up whilst he is a member or within one year of him ceasing to be a member. Such contributions shall not exceed £1 per member.