

REGISTERED NUMBER: 01636551

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 2011

for

"Streonshalh" Whitby Ltd

TUESDAY



A3G00V6U

A15

21/06/2011

126

COMPANIES HOUSE

"Streonshalh" Whitby Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

"Streonshalh" Whitby Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

Mr L Cooper
Mrs M Brown
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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,215	1,215
CURRENT ASSETS			
Debtors		60	67
Cash at bank		5,436	7,026
		<u>5,496</u>	<u>7,093</u>
CREDITORS			
Amounts falling due within one year		(321)	(291)
NET CURRENT ASSETS		<u>5,175</u>	<u>6,802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,390</u></u>	<u><u>8,017</u></u>
RESERVES			
Profit and loss account		<u>6,390</u>	<u>8,017</u>
		<u><u>6,390</u></u>	<u><u>8,017</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

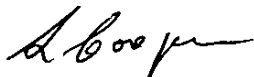
The notes form part of these abbreviated accounts

"Streonshalh" Whitby Ltd

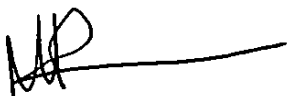
Abbreviated Balance Sheet - continued
31 March 2011

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 25 May 2011 and were signed on its behalf by



Mr L Cooper - Director



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 2011

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)

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 2010 and 31 March 2011	1,215
NET BOOK VALUE	
At 31 March 2011	1,215
At 31 March 2010	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.