

**Registered Number 02566738**

**SHALFORD INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 December 2010**

## SHALFORD INVESTMENTS LIMITED

Registered Number 02566738

## Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	120,001	120,001
		<u>120,001</u>	<u>120,001</u>
<b>Current assets</b>			
Debtors	3	441	441
Cash at bank and in hand		7,016	2,124
Total current assets		<u>7,457</u>	<u>2,565</u>
<b>Creditors: amounts falling due within one year</b>	4	0	(11,144)
<b>Net current assets (liabilities)</b>		7,457	(8,579)
<b>Total assets less current liabilities</b>		<u>127,458</u>	<u>111,422</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(13,333)	0
<b>Total net assets (liabilities)</b>		<u>114,125</u>	<u>111,422</u>
<b>Capital and reserves</b>			
Called up share capital	6	1,000	1,000
Profit and loss account		113,125	110,422
<b>Shareholders funds</b>		<u>114,125</u>	<u>111,422</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2011

And signed on their behalf by:

**R CAPON, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31  
December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold            0% On Cost  
plant                0% On Cost

2 **Tangible fixed assets**

		Freehold	plant	Total
Cost		£	£	£
At 31 December 2009	-	<u>120,000</u>	<u>580</u>	<u>120,580</u>
At 31 December 2010	-	<u>120,000</u>	<u>580</u>	<u>120,580</u>
<b>Depreciation</b>				
At 31 December 2009	-	<u>0</u>	<u>579</u>	<u>579</u>
At 31 December 2010	-	<u>0</u>	<u>579</u>	<u>579</u>
<b>Net Book Value</b>				
At 31 December 2009		120,000	1	120,001
At 31 December 2010	-	<u>120,000</u>	<u>1</u>	<u>120,001</u>

3 **Debtors**

	2010	2009
	£	£
Other debtors	<u>441</u>	<u>441</u>
	441	441

4 **Creditors: amounts falling due within one year**

2010	2009
£	£

Other creditors	<u>0</u>	<u>11,144</u>
	0	11,144

5 **Creditors: amounts falling due after more than one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>13,333</u>	<u>0</u>
	13,333	0

6 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1000 ordinary of £1 each	1,000	1,000