

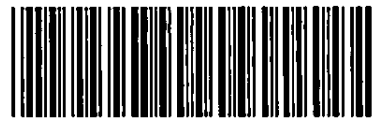
Registration number 03654261

Samuel Sharp (Curriers) Limited

Abbreviated accounts

for the year ended 31 December 2009

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Samuel Sharp (Curriers) Limited

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Samuel Sharp (Curriers) Limited

**Abbreviated balance sheet
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		2,008
Current assets					
Stocks		-		13,218	
Debtors		2		34,661	
Cash at bank and in hand		-		5,689	
		<u>2</u>		<u>53,568</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(55,574)</u>	
Net current assets/(liabilities)			<u>2</u>		<u>(2,006)</u>
Total assets less current liabilities			2		2
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds			<u>2</u>		<u>2</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Samuel Sharp (Curriers) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we 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 December 2009 , and
- (c) that we acknowledge our 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

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



A B Birkin
Director

Date: 14th May 2010

The notes on pages 3 to 4 form an integral part of these financial statements.

Samuel Sharp (Curriers) Limited

Notes to the abbreviated financial statements for the year ended 31 December 2009

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)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2009	20,428
Disposals	(20,428)
At 31 December 2009	-
Depreciation	
At 1 January 2009	18,420
On disposals	(18,420)
At 31 December 2009	-
Net book values	
At 31 December 2008	2,008

Samuel Sharp (Curriers) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Ultimate parent undertaking

Clayton of Chesterfield Limited, a company registered in England, is the ultimate holding company