

REGISTERED NUMBER: 03852753 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2010
FOR
ALLEZ LIMITED

FRIDAY



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25/02/2011
COMPANIES HOUSE

ALLEZ LIMITED

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FOR THE YEAR ENDED 31ST MAY 2010

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ALLEZ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2010

DIRECTOR: R Williams

SECRETARY: J G D Cook

REGISTERED OFFICE: Oxford House
15-17 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EN

REGISTERED NUMBER: 03852753 (England and Wales)

**SENIOR STATUTORY
AUDITOR:** Malcolm David Gray

AUDITORS: Ward Mackenzie
Accountants and Registered Auditors
Oxford House
15-17 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EN

REPORT OF THE INDEPENDENT AUDITORS TO
ALLEZ LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Allez Limited for the year ended 31st May 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Malcolm David Gray (Senior Statutory Auditor)
for and on behalf of Ward Mackenzie
Accountants and Registered Auditors
Oxford House
15-17 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EN

Date

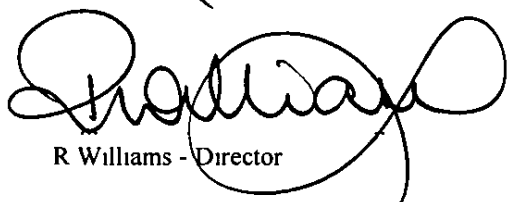
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ALLEZ LIMITED
ABBREVIATED BALANCE SHEET
31ST MAY 2010

	Notes	31.5.10 £	£	31 5 09 £	£
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		3		3	
NET CURRENT ASSETS			97		97
TOTAL ASSETS LESS CURRENT LIABILITIES			99		99
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1)		(1)
SHAREHOLDERS' FUNDS			99		99

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 director on *9 February 2011* and were signed by


R Williams - Director

The notes form part of these abbreviated accounts

ALLEZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the year ended 31st May 2010. However, reference to information relating to the year ended 31st May 2009 has been made where appropriate

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st June 2009 and 31st May 2010	<u>2</u>
NET BOOK VALUE	
At 31st May 2010	<u>2</u>
At 31st May 2009	<u>2</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Starnes Developments Limited and subsidiaries

Nature of business Property developers and managers

	%		
Class of shares	holding		
Ordinary	100.00	31.5.10	31.5.09
		£	£
Aggregate capital and reserves		(2,125,064)	(1,443,013)
(Loss)/Profit for the year		<u>(667,307)</u>	<u>159,501</u>

The subsidiary companies of Starnes Developments Limited and its subsidiaries are listed below. All companies are property developers & managers and are registered in England & Wales

Starnes (Commercial) Limited
Starnes (Headcorn) Limited
Foreman Management Limited
Starnes (Folkstone) Limited
Redpit Limited
Starnes (Oxted) Limited
Starnes (Maidstone) Limited

In all cases there are no minority interests

ALLEZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MAY 2010

2 FIXED ASSET INVESTMENTS - continued

Yeoman Housing Limited and subsidiaries

Nature of business Holding company

	%		
Class of shares	holding		
Ordinary	100 00		
		31.5.10	31 5 09
		£	£
Aggregate capital and reserves		(432,220)	(418,063)
Loss for the year		(14,135)	(119,361)

The subsidiary companies of Yeoman Housing Limited are listed below. All companies are property developers & managers and are registered in England & Wales.

Starnes (Residential) Limited
Starnes Estates Limited
Starnes (Sandhurst) Limited
Manston Access Limited
Starnes (Uckfield) Limited
Hawkhurst Homes Limited
Starnes (Cranbrook) Limited
Starnes (Rye) Limited
Hopping Mad Leisure Limited

In all cases there are no minority interests.

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.5.10	31 5 09
			£	£
1	Ordinary A	£1	1	1
99	Ordinary B	£1	99	99
			100	100

Holders of "A" shares are not entitled to receive notice of, or vote at any general meeting of the company.

4 GROUP ACCOUNTS

In the opinion of the directors the company (and its subsidiaries) is a small group and has therefore elected not to produce consolidated group accounts.