Sankey Barnes Equities Limited

Report and Abbreviated Accounts

For the year ended 30th April 2010

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COMPANIES HOUSE

Report of the Directors

The directors present their report together with financial statements for the year ended 30th April 2010 which have been prepared in accordance with the provisions of the Companies Act 2006 applicable to the small companies regime

Principal activities

The company has not traded during the year

Directors

The directors who served during the year under review and their interests in the shares of the company were as follows -

	Ordinary shares of £1 each			
	30 th April 2010	30 th Aprıl 2009		
G L Barnes	75	75		
R S Barnes	_	-		

Auditors

The company is not required to appoint auditors by virtue of s477 of the Companies Act 2006 relating to small companies

By order of the Board

G L Barnes – Secretary 28th January 2011

Company no 03870383

Sankey Barnes Equities Limited

Profit & Loss Account for the year ended 30th April 2010

	2010	2009
Turnover	£	£
Administrative costs	-	-
Result before tax	-	
Taxation	-	-
Result for the year		-
Balance brought forward	(48,486)	(48,486)
Balance carried forward	(48,486)	(48,486)

Balance Sheet at 30th April 2010

	Note	2010	2009
		£	£
Fixed assets		-	-
Current assets		-	-
Creditors - amounts falling due within one year		-	-
Creditors - amounts falling due after one year		(40.206)	(40.206)
Shareholder loans	1	(48,386)	(48,386)
Net Liabilities		(48,386)	(48,386)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(48,486)	(48,486)
		(48,386)	(48,386)

The financial statements were approved by the board on 28th January 2011

For the year ended 30th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006('the Act') relating to small companies

Directors' responsibilities -

- in accordance with section 476 of the Act the members have not required the company to obtain an audit of its accounts for the year 30th April 2010, and
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions of the Act applicable to companies subject to the small companies regime

G L Barnes - Director

Notes to the Balance Sheet at 30th April 2010

- 1 The shareholder loans are unsecured, interest free and repayable only at the company's option.
- 2 The share capital is comprised of Ordinary shares of £1 as follows

Authorised, allotted & called up fully paid 100 100