

Registered Number 05917969

FIELD PROPERTIES (YORKSHIRE) LIMITED

Abbreviated Accounts

31 August 2007

## FIELD PROPERTIES (YORKSHIRE) LIMITED

Registered Number 05917969

## Balance Sheet as at 31 August 2007

	Notes	2007 £	£
<b>Current assets</b>			
Stocks		146,362	
Debtors		0	
Investments		0	
Cash at bank and in hand		580	
Total current assets		<u>146,942</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
<b>Creditors: amounts falling due within one year</b>		(147,508)	
Net current assets			(566)
Total assets less current liabilities		<u>(566)</u>	-
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			(566)
<b>Capital and reserves</b>			
Called up share capital	2	100	
Share premium account		0	
Revaluation reserve		0	
Other reserves		0	
Profit and loss account		<u>(666)</u>	-
Shareholders funds		<u>(566)</u>	-

- a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 June 2008

And signed on their behalf by:

G Manterfield, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August  
2007

**1 Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

**2 Share capital**

	<b>2007</b>
	<b>£</b>
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

**3 Transactions with directors**

There are no transactions with directors.

**4 Related party disclosures**

There are no related party transactions.

**5 ACCOUNTING POLICIES**

Stocks Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Going concern Although liabilities exceed assets at the balance sheet date, the accounts have been prepared on a going concern basis due to the financial support of the directors.