

Registered Number 06287909

CHURCHGATE STANFORD LIMITED

Abbreviated Accounts

30 June 2009

CHURCHGATE STANFORD LIMITED

Registered Number 06287909

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		1,884,376		1,743,155	
Debtors		41,405		32,955	
Cash at bank and in hand		35,350		92,278	
Total current assets		<u>1,961,131</u>		<u>1,868,388</u>	
Creditors: amounts falling due within one year		(1,367,786)		(1,271,537)	
Net current assets			593,345		596,851
Total assets less current liabilities			<u>593,345</u>		<u>596,851</u>
Creditors: amounts falling due after one year			(625,000)		(625,000)
Total net Assets (liabilities)			(31,655)		(28,149)
Capital and reserves					
Called up share capital	2		900		900
Profit and loss account			<u>(32,555)</u>		<u>(29,049)</u>
Shareholders funds			<u>(31,655)</u>		<u>(28,149)</u>

- a. For the year ending 30 June 2009 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 31 March 2010

And signed on their behalf by:

D Govey, 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 30 June 2009

1 Accounting policies

Accounting Convention The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). StocksWork in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Interest charges on loans which can be directly allocated to specific projects have been included within direct expenditure. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
900 of £ each	900	900

3 Transactions with directors

There were no transactions with directors in this accounting year.

4 Related party disclosures

Related party transactions are not disclosed.