

STALYBRIDGE BERKELEY CONSTRUCTION NW LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED MARCH 31, 2010

Company No 06711102 (England and Wales)

WEDNESDAY



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STAYLYBRIDGE BERKELEY CONSTRUCTION NW LIMITED

COMPANY INFORMATION

Directors	R C Harrison J Harrison
Secretary	R C Harrison
Company Number	06711102 (England and Wales)
Registered Office	15 Corporation Street Stalybridge Cheshire SK15 2JL
Accountants	Morris Gregory Chartered Accountants County End Business Centre Jackson Street Oldham OL4 4TZ
Bankers	Yorkshire Bank Plc

STALYBRIDGE BERKELEY CONSTRUCTION NW LIMITED

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ABBREVIATED BALANCE SHEET
AT MARCH 31, 2010

	<u>Notes</u>	<u>2010</u>
		£
Current assets		
Debtors		10,082
Cash at bank and in hand		329
		<u>10,411</u>
Creditors: amounts falling due within one year		<u>(2,372)</u>
Net current assets		<u>8,039</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		8,037
Shareholders' funds		<u>£ 8,039</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with Section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on

July 7, 2010

R C HARRISON
Director



The notes on pages 2 and 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED MARCH 31, 2010**1. Accounting policies****Basis of preparation**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and incorporate the results of the principal activity which is described in the directors' report and which is continuing

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company

2. Called up share capital2010**Authorised**

1000 Ordinary shares of £1 each	£ 1,000
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Allotted

2 Ordinary shares of £1 each fully paid	£ 2
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Two ordinary shares of £1 were issued at par during the period