

51 CHURCH STREET (WHITBY) LIMITED

REG. NO. 05239513

ABBREVIATED STATEMENT OF ACCOUNTS

30th SEPTEMBER 2006



51 CHURCH STREET (WHITBY) LIMITED

ABBREVIATED BALANCE SHEET AT 30th SEPTEMBER 2006

	Notes	<u>2006</u>	<u>2005</u>
FIXED ASSETS		-	-
CURRENT ASSETS	2	2	2
CREDITORS: amounts falling due within one year		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		— £ 2 =	— £ 2 =
CAPITAL AND RESERVES			
Called up Share Capital	3	2 — £ 2 =	2 — £ 2 =

DIRECTORS' STATEMENT

A For the year ended 30th September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

B No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

C The Directors acknowledge their responsibility for

 1) 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

D The Accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

J D Mercer

- Director

1st August 2007

The notes on page 2 form part of these abbreviated accounts

51 CHURCH STREET (WHITBY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT 30th SEPTEMBER 2006

1. ACCOUNTING POLICIES

- a The accounts are prepared under the historical cost convention

2. CURRENT ASSETS

	<u>2006</u>	<u>2005</u>
Directors Loan Account	£ 2	£ 2
	=	=

3. SHARE CAPITAL

Authorised

Ordinary Shares of £1 each	£ 3	£ 3
Management Shares of £1 each	£ 1	£ 1
	=	=

Allotted Issued and Fully Paid

Ordinary Shares of £1 each	£ 1	£ 1
Management Shares of £1 each	£ 1	£ 1
	=	=