

CONSOL SUNCENTER (GRESHAM COURT) LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2010



**LANGARD LIFFORD HALL LIMITED**

Accountants and Statutory Auditors

Lifford Hall  
Lifford Lane  
Kings Norton  
Birmingham  
B30 3JN

# CONSOL SUNCENTER (GRESHAM COURT) LIMITED

## ABBREVIATED BALANCE SHEET

31 December 2010

	Note	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		11,652		20,911	
<b>Creditors: amounts falling due within one year</b>		<u>10,237</u>		<u>19,047</u>	
<b>Net current assets</b>			<u>1,415</u>		<u>1,864</u>
<b>Total assets less current liabilities</b>			<u>1,415</u>		<u>1,864</u>
<b>Capital and reserves</b>					
Called-up equity share capital	2		2		2
Profit and loss account			<u>1,413</u>		<u>1,862</u>
<b>Shareholders' funds</b>			<u>1,415</u>		<u>1,864</u>

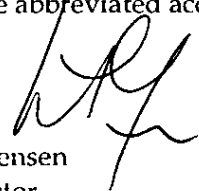
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477 and that no member or members have requested an audit pursuant to Section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper 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 and signed by the director on 28 September 2011

  
L. K. Jensen  
Director

Company Registration Number 05420105

The notes on page 2 form part of these abbreviated accounts

# CONSOL SUNCENTER (GRESHAM COURT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 December 2010

### 1 Accounting policies

#### Basis of accounting

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)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

### 2 Share capital

#### Allotted, called up and fully paid

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>