

**Registered Number 04852634**

**Conestoga UK Limited**

**Abbreviated Accounts**

**31 July 2011**

**Conestoga UK Limited**

**Registered Number 04852634**

**Company Information**

**Registered Office:**

18 Lakeland Avenue  
Whitehaven  
Cumbria  
CA28 9PY

**Reporting Accountants:**

John Belford & Co Limited  
Chartered Accountants  
14A Main Street  
Cockermouth  
Cumbria  
CA13 9LQ

Conestoga UK Limited

Registered Number 04852634

Balance Sheet as at 31 July 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		10,517		9,714	
Cash at bank and in hand		25		421	
Total current assets		<u>10,542</u>		<u>10,135</u>	
<b>Creditors: amounts falling due within one year</b>		(8,592)		(10,830)	
<b>Net current assets (liabilities)</b>			1,950		(695)
<b>Total assets less current liabilities</b>			<u>1,950</u>		<u>(695)</u>
<b>Total net assets (liabilities)</b>			<u>1,950</u>		<u>(695)</u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			1,947		(698)
<b>Shareholders funds</b>			<u>1,950</u>		<u>(695)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 12 April 2012

And signed on their behalf by:

**N P Young, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 July 2011

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3