

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2009
FOR
GREAT WYRLEY & CHESLYN HAY CEMETRY LTD

THURSDAY



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12/03/2009

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COMPANIES HOUSE

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GREAT WYRLEY & CHESLYN HAY CEMETRY LTD

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FOR THE YEAR ENDED 31ST JANUARY 2009

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GREAT WYRLEY & CHESLYN HAY CEMETRY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2009

DIRECTORS:

G S Poole
R J Poole

SECRETARY:

Mrs M M Poole

REGISTERED OFFICE:

70 Church Street
Cannock
Staffordshire
WS11 1DH

REGISTERED NUMBER:

06070750 (England and Wales)

GREAT WYRLEY & CHESLYN HAY CEMETRY LTD

BALANCE SHEET
31ST JANUARY 2009

	Notes	£ 2009	£	£ 2008	£
FIXED ASSETS					
Tangible assets	2		123,797		-
CURRENT ASSETS					
Debtors		100		100	
CREDITORS					
Amounts falling due within one year		123,797		-	
NET CURRENT (LIABILITIES)/ASSETS			(123,697)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

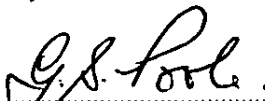
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 9/3/09 and were signed on its behalf by:


.....
G S Poole - Director


.....
R J Poole - Director

GREAT WYRLEY & CHESLYN HAY CEMETRY LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The company was dormant throughout the current year and previous period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and cemetery costs - no depreciation

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	123,797
At 31st January 2009	123,797
NET BOOK VALUE	
At 31st January 2009	123,797

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1.00	100	100

4. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party for the current year or in respect of the previous year.