

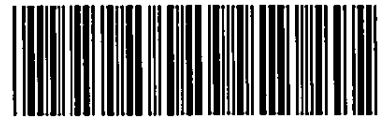
REGISTERED NUMBER: 4944829 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Oldflower Services Limited

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COMPANIES HOUSE

Oldflower Services Limited

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for the Year Ended 31 October 2009

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Oldflower Services Limited

Company Information

for the Year Ended 31 October 2009

**DIRECTOR:**

Mr T Jackson

**SECRETARY:**

Ms B Kilgannon

**REGISTERED OFFICE:**

3 Elderflower Road  
Dentons Green  
ST HELENS  
Merseyside  
WA10 6FP

**REGISTERED NUMBER:**

4944829 (England and Wales)

**ACCOUNTANTS:**

GR Taylor & Co Accountants  
54-56 Ormskirk Street  
ST HELENS  
Merseyside  
WA10 2TF

Oldflower Services Limited

Abbreviated Balance Sheet  
31 October 2009

	Notes	31 10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		665,869		561,222
Investment property	3		567,444		567,443
			<u>1,233,313</u>		<u>1,128,665</u>
<b>CURRENT ASSETS</b>					
Debtors		-		12,491	
Cash at bank		-		22,285	
			-	<u>34,776</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		1,230,346		1,153,274	
<b>NET CURRENT LIABILITIES</b>			<u>(1,230,346)</u>		<u>(1,118,498)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,967</u>		<u>10,167</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Revaluation reserve			55,000		55,000
Profit and loss account			<u>(52,035)</u>		<u>(44,835)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,967</u>		<u>10,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 June 2010 and were signed by



Mr T Jackson - Director

The notes form part of these abbreviated accounts

Oldflower Services Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2009

**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

**Tangible fixed assets**

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

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2008	561,221
Additions	104,648
	<hr/>
At 31 October 2009	665,869
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2009	665,869
	<hr/>
At 31 October 2008	561,221
	<hr/>

**3 INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 November 2008 and 31 October 2009	567,444
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2009	567,444
	<hr/>
At 31 October 2008	567,444
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 10 09 £	31 10 08 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

Oldflower Services Limited

Report of the Accountants to the Director of  
Oldflower Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GR Taylor & Co Accountants  
54-56 Ormskirk Street  
ST HELENS  
Merseyside  
WA10 2TF

Date 29th June 2010