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**OLLERENSHAW'S LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR
TO 31 DECEMBER 2010**

Company Registration Number 4339957



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OLLERENSHAWS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR
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The directors R J Ollerenshaw
 B Ollerenshaw

The secretary B Ollerenshaw

Registered 4 Greysbrook
Office Birmingham Road
 Shenstone
 Lichfield
 WS14 0LU

OLLERENSHAWS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2010

	Note	31.12.10		31.12.09	
		£	£	£	£
Fixed assets					
Intangible assets			40,000		40,000
Tangible assets			1,334		1,055
Current assets					
Debtors		8,863		15,506	
Cash at bank		8,362		3,176	
		<u>17,225</u>		<u>18,682</u>	
Creditors amounts falling due within one year		<u>23,030</u>		<u>18,265</u>	
Net current assets (liabilities)			<u>(5,805)</u>		<u>417</u>
			<u>35,529</u>		<u>41,472</u>
 CAPITAL AND RESERVES					
Called up equity share capital	2		100		100
Share Premium account			25,000		25,000
Profit and loss account			10,429		16,372
SHAREHOLDERS' FUNDS			<u>35,529</u>		<u>41,472</u>

For the financial year ended 31st December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the board on 11th March 2011 and are signed by,



R.J. Ollerenshaw
Director

