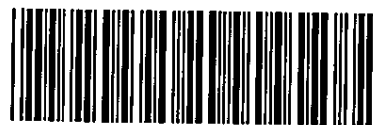


**OLLERENSHAWS LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR  
TO 31 DECEMBER 2009**

**Company Registration Number 4339957**

WEDNESDAY



\*A58UWHLF\*

A07

17/02/2010

166

COMPANIES HOUSE

**OLLERENSHAWS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR**  
**TO 31 DECEMBER 2009**

<b>CONTENTS</b>	<b>PAGES</b>
Officers and professional advisers	1
Balance Sheet	2
Abbreviated Notes to the financial statements	3

**OLLERENSHAW LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR**  
**TO 31 DECEMBER 2009**

**The directors**            R J Ollerenshaw  
                                     B Ollerenshaw

**The secretary**            B Ollerenshaw

**Registered**                4 Greysbrook  
**Office**                      Birmingham Road  
                                     Shenstone  
                                     Lichfield  
                                     WS14 0LU

**OLLERENSHAW LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 DECEMBER 2009**

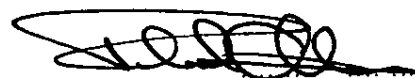
	Note	31 12 09	31 12 08
		£	£
Fixed assets			
Intangible assets		40,000	40,000
Tangible assets		1,055	1,242
Current assets			
Debtors		15,506	6,485
Cash at bank		3,176	11,961
		<u>18,682</u>	<u>18,446</u>
Creditors amounts falling due within one year		18,265	18,655
Net current assets ( liabilities )		<u>417</u>	<u>(209)</u>
		<u>41,472</u>	<u>41,033</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	100	100
Share Premium account		25,000	25,000
Profit and loss account		16,372	15,933
<b>SHAREHOLDERS' FUNDS</b>		<u>41,472</u>	<u>41,033</u>

For the financial year ended 31st December 2009 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 16th February 2009 and are signed by,



**R J Ollerenshaw**  
**Director**

**OLLERENSHAW'S LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR**  
**TO 31 DECEMBER 2009**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention

**Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 ( revised ) from including a cash flow statement in the financial statements on the grounds that the company is small

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows

Fixtures and fittings	15% reducing balance
-----------------------	----------------------

**2 SHARE CAPITAL**

	2009	2009
<b>Authorised</b>		
Equity interests		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid.</b>		
Equity interests		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>