

Registered Number 06095490

Strafford Realty Limited

Abbreviated Accounts

31 March 2010

Strafford Realty Limited

Registered Number 06095490

Company Information

Registered Office:

38, Wideacre Drive
Birmingham
B44 8JE

Reporting Accountants:

Malcolm Piper & Co Limited

Business Services Centre
446-450 Kingstanding Road
Birmingham
West Midlands
B44 9SA

Strafford Realty Limited

Registered Number 06095490

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Investment property	2	237,321	237,321
		<u>237,321</u>	<u>237,321</u>
Current assets			
Cash at bank and in hand		9,544	865
Total current assets		<u>9,544</u>	<u>865</u>
Creditors: amounts falling due within one year		(220,719)	(219,264)
Net current assets (liabilities)		(211,175)	(218,399)
Total assets less current liabilities		<u>26,146</u>	<u>18,922</u>
 Total net assets (liabilities)		 <u>26,146</u>	 <u>18,922</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,046	18,822
Shareholders funds		<u>26,146</u>	<u>18,922</u>

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- a. For the year ending 31 March 2010 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 23 December 2010

And signed on their behalf by:

M Strafford, 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 March 2010

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).

Deferred tax

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

2 Investment Property

Cost Or Valuation	£
At 01 April 2009	<u>237,321</u>
At 31 March 2010	<u>237,321</u>
Net Book Value	
At 31 March 2010	237,321
At 31 March 2009	<u>237,321</u>

The directors believe the current market value of investment property to be equal to its cost.

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
25 Ordinary A Shares shares of £1 each	25	25
50 Ordinary B Shares shares of £1 each	50	50
25 Ordinary C Shares shares of £1 each	25	25