

REGISTERED NUMBER: 01267297 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30 September 2010
for
Cheshire Philatelic Auctions Limited

SATURDAY



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COMPANIES HOUSE

Cheshire Philatelic Auctions Limited

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Cheshire Philatelic Auctions Limited

**Abbreviated Balance Sheet
30 September 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	2,277	2,277
Cash in hand	24	24
	<u>2,301</u>	<u>2,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,301</u>	<u>2,301</u>
 CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	2,201	2,201
	<u>2,301</u>	<u>2,301</u>
SHAREHOLDERS' FUNDS	<u>2,301</u>	<u>2,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 26 January 2011 and were signed on its behalf by:



V A Green - Director



M R Harlow - Director

The notes form part of these abbreviated accounts

Cheshire Philatelic Auctions Limited

Notes to the Abbreviated Accounts for the year ended 30 September 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010	2009
		£1	£	£
100	Ordinary Shares		<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Sandafayre (Holdings) Limited