

**Abbreviated Accounts**  
**for the Year Ended 31 March 2010**  
**for**  
**Les Forshaw (North Midlands) Ltd**

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27/08/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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**Les Forshaw (North Midlands) Ltd**

**Company Information  
for the Year Ended 31 March 2010**

**DIRECTOR:** R Forshaw

**REGISTERED OFFICE:** Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

**REGISTERED NUMBER** 06731977 (England and Wales)

**ACCOUNTANTS** Sloan & Co  
Chartered Accountants  
Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

**Abbreviated Balance Sheet**  
**31 March 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

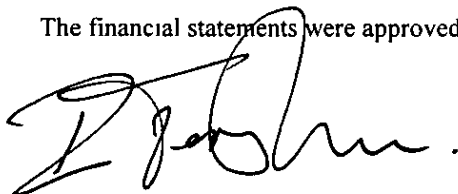
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 26 August 2010 and were signed by



R Forshaw - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 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)

The company was dormant throughout the current year and previous period

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2010  
£

2009  
£

1 Ordinary

1

1

**3 ULTIMATE PARENT COMPANY**

The Company's ultimate parent company at the balance sheet date was The Forshaw Group Ltd, a company incorporated in England and Wales