

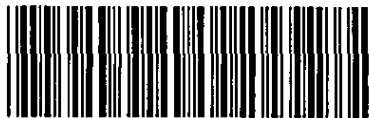
REGISTERED NUMBER. 4744721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

STRETCHPOWER CONTRACTS LIMITED

THURSDAY



A6X62TBP

A35

27/09/2007

510

COMPANIES HOUSE

STRETCHPOWER CONTRACTS LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

STRETCHPOWER CONTRACTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007**

DIRECTORS:

T A Hickey
S Beresford

SECRETARY:

T A Hickey

REGISTERED OFFICE:

Linton Industrial Estate
Linton
Morpeth
Northumberland
NE61 5SD

REGISTERED NUMBER:

4744721 (England and Wales)

ACCOUNTANTS:

Greaves Grindle
Victoria House
Bondgate Within
Alnwick
Northumberland
NE66 1TA

STRETCHPOWER CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		15,319		19,901
CURRENT ASSETS					
Debtors		10,546		10,125	
Cash at bank and in hand		38,779		21,140	
		<u>49,325</u>		<u>31,265</u>	
CREDITORS					
Amounts falling due within one year		43,923		25,524	
NET CURRENT ASSETS			<u>5,402</u>		<u>5,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,721</u>		<u>25,642</u>
CREDITORS					
Amounts falling due after more than one year			<u>5,570</u>		<u>5,587</u>
NET ASSETS			<u><u>15,151</u></u>		<u><u>20,055</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>15,051</u>		<u>19,955</u>
SHAREHOLDERS' FUNDS			<u><u>15,151</u></u>		<u><u>20,055</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

STRETCHPOWER CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22, 9, 07 and were signed on its behalf by


T A Hickey - Director

The notes form part of these abbreviated accounts

STRETCHPOWER CONTRACTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	35,317
Additions	10,750
Disposals	(21,495)
	<u>24,572</u>
At 30 April 2007	<u>24,572</u>
DEPRECIATION	
At 1 May 2006	15,416
Charge for year	5,421
Eliminated on disposal	(11,584)
	<u>9,253</u>
At 30 April 2007	<u>9,253</u>
NET BOOK VALUE	
At 30 April 2007	<u>15,319</u>
At 30 April 2006	<u>19,901</u>

STRETCHPOWER CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>