

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009
FOR
LISTON INVESTMENTS LIMITED

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11/09/2009
COMPANIES HOUSE

LISTON INVESTMENTS LIMITED

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FOR THE YEAR ENDED 31ST JULY 2009

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LISTON INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2009

DIRECTORS: A P Barton..
Mrs L E Barton.

SECRETARY: Mrs L E Barton.

REGISTERED OFFICE: Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

REGISTERED NUMBER: 04762607

ACCOUNTANTS: Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

LISTON INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

31ST JULY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	501,513	501,560
CURRENT ASSETS			
Cash at bank		4,262	637
CREDITORS			
Amounts falling due within one year		479,963	490,522
NET CURRENT LIABILITIES		(475,701)	(489,885)
TOTAL ASSETS LESS CURRENT LIABILITIES		25,812	11,675
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		24,812	10,675
SHAREHOLDERS' FUNDS		25,812	11,675

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009.

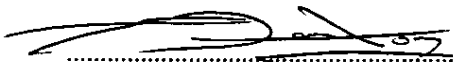
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006.

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 05/09/2009 and were signed on its behalf by:


.....
A P Barton.. - Director

The notes form part of these abbreviated accounts

LISTON INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is not provided on investment properties held as assets.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st August 2008 and 31st July 2009	501,680
DEPRECIATION	
At 1st August 2008	120
Charge for year	47
At 31st July 2009	167
NET BOOK VALUE	
At 31st July 2009	501,513
At 31st July 2008	501,560

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000