

3 HURLE ROAD MAINTENANCE LTD

(Registered in England No 896591)

Balance Sheet at 31st December 2009

	2009	2008
	£	£
Current assets		
Cash at bank and in hand	807	795
Director's loan account due within one year E Berger		76
Current liabilities		
Creditors due within one year	-408	-408
Directors' loan accounts due within one year	-399	-463
Net current assets	<u>0</u>	<u>0</u>

For the year ended 31 12 2009 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- (a) the members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476,
- (b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- (c) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. They were approved by the Board on 19 1 10 and signed on its behalf

D L Hartley
D L Hartley, Director

