

REGISTERED NUMBER: 1315728 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
241-243 FULHAM PALACE ROAD LIMITED**

THURSDAY



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18/08/2011

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COMPANIES HOUSE

241-243 FULHAM PALACE ROAD LIMITED (REGISTERED NUMBER: 1315728)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

241-243 FULHAM PALACE ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

D M Knott
N Crabb

SECRETARY:

D M Knott

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER:

1315728 (England and Wales)

ACCOUNTANTS:

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

241-243 FULHAM PALACE ROAD LIMITED (REGISTERED NUMBER: 1315728)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		661		661
CURRENT ASSETS					
Debtors		1,986		1,538	
Cash at bank and in hand		-		210	
		<u>1,986</u>		<u>1,748</u>	
CREDITORS					
Amounts falling due within one year		<u>2,739</u>		<u>1,368</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(753)</u>		<u>380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(92)</u>		<u>1,041</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Share premium			658		658
Profit and loss account			<u>(770)</u>		<u>363</u>
SHAREHOLDERS' FUNDS			<u>(92)</u>		<u>1,041</u>

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

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

The directors acknowledge their responsibilities for

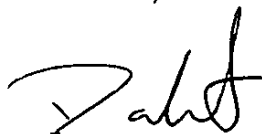
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
on its behalf by

4/8/11

and were signed



D M Knott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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)

Turnover

Turnover represents service charges receivable

Tangible fixed assets

No depreciation is charged on the freehold property of the company as the value of the property exceeds cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	661
NET BOOK VALUE	
At 31 December 2010	661
At 31 December 2009	661

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ 20	2009 £ 20
20	Ordinary			

4 RELATED PARTY DISCLOSURES

Due to the nature of the company there are transactions between the company and the directors. These transactions are at arms length and therefore not disclosed in the financial statements.

5 CONTROL

None of the shareholders had a controlling interest within the company during the current or previous period.

