

- 7 OCT 2009

ABBREVIATED UNAUDITED ACCOUNTS

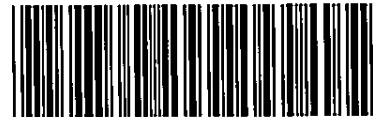
FOR THE YEAR ENDED 12 JUNE 2009

FOR

236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

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236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

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FOR THE YEAR ENDED 12 JUNE 2009

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**236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 12 JUNE 2009**

DIRECTORS:

Mrs N Mitchell
Mr R Mitchell
Miss R Scoble
Mrs M Eames

SECRETARY:

Mrs N Mitchell

REGISTERED OFFICE:

The Old Byre
Brownston Street
Modbury
Devon
PL21 0RQ

REGISTERED NUMBER:

1972598 (England and Wales)

ACCOUNTANTS:

H M Williams Chartered Accountants
Valley House
53 Valley Road
Plympton
Plymouth
Devon
PL7 1RF

236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
12 JUNE 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	182	182
Tangible assets	3	1	1
		<u>183</u>	<u>183</u>
 CURRENT ASSETS			
Debtors		75	187
Cash at bank		250	225
		<u>325</u>	<u>412</u>
 CREDITORS			
Amounts falling due within one year		(144)	(811)
		<u>181</u>	<u>(399)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>181</u>	<u>(399)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>364</u>	<u>(216)</u>
 RESERVES			
Other reserves		72	72
Profit and loss account		292	(288)
		<u>364</u>	<u>(216)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 12 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 12 June 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 notes form part of these abbreviated accounts

236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET - continued
12 JUNE 2009

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 2nd October 09 and were signed on its behalf by:

N Mitchell
Director

N MITCHELL

The notes form part of these abbreviated accounts

236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 12 JUNE 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 provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 13 June 2008	
and 12 June 2009	182
	<hr/>
NET BOOK VALUE	
At 12 June 2009	182
	<hr/>
At 12 June 2008	182
	<hr/> <hr/>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 13 June 2008	
and 12 June 2009	1
	<hr/>
NET BOOK VALUE	
At 12 June 2009	1
	<hr/>
At 12 June 2008	1
	<hr/> <hr/>