

Company Number 2596542

**31/40 THE SQUARE HEMEL HEMPSTEAD LIMITED  
BALANCE SHEET  
AS AT 5TH APRIL 2010**

	2010		2009	
	£	£	£	£
<b>FIXED ASSETS</b>		1		1
<b>CURRENT ASSETS</b>				
Sundry Debtors		99		99
		<u>100</u>		<u>100</u>
<b>REPRESENTED BY:</b>				
<b>SHARE CAPITAL</b>				
Authorised				
10 Ordinary Shares of £10 each	<u>100</u>		<u>100</u>	
Issued				
10 Ordinary Shares of £10 each		<u>100</u>		<u>100</u>

**Statements**

- 1 For the year ended 5th April 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- 2 Members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- 3
  - (i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
  - (ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by ther Board on 15/12/10 and signed on its behalf by

*He ruddy* (c.s)  
Director

FRIDAY



A90 \*ARIUUQ74\* 24/12/2010 120  
COMPANIES HOUSE