

Registered Number 02639151

41 Upper Brockley Road Limited

Abbreviated Accounts

30 September 2009

41 Upper Brockley Road Limited

Registered Number 02639151

Company Information

Registered Office:

19 Montpelier Avenue

Bexley

Kent

DA5 3AP

Bankers:

Alliance & Leicester Commercial Bank plc

Customer service centre

Bootle

Merseyside

GIR 0AA

41 Upper Brockley Road Limited

Registered Number 02639151

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,125		1,125
			<u>1,125</u>		<u>1,125</u>
Current assets					
Debtors		540		0	
Cash at bank and in hand		2,161		2,312	
Total current assets		<u>2,701</u>		<u>2,312</u>	
Creditors: amounts falling due within one year		(742)		(742)	
Net current assets (liabilities)			1,959		1,570
Total assets less current liabilities			<u>3,084</u>		<u>2,695</u>
Total net assets (liabilities)					
			<u>3,084</u>		<u>2,695</u>
Capital and reserves					
Called up share capital	3		1,600		1,600
Profit and loss account			1,484		1,095
Shareholders funds			<u>3,084</u>		<u>2,695</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2010

And signed on their behalf by:

J P Shearman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 Tangible fixed assets

		Total
Cost		£
At 01 October 2008	-	1,125
At 30 September 2009	-	<u>1,125</u>
Net Book Value		
At 30 September 2009		1,125
At 30 September 2008	-	<u>1,125</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £400 each	1,600	1,600