

Registered Number 02639151

41 Upper Brockley Road Limited

Abbreviated Accounts

30 September 2010

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,125	1,125
		<u>1,125</u>	<u>1,125</u>
<b>Current assets</b>			
Debtors		548	540
Cash at bank and in hand		2,490	2,161
Total current assets		<u>3,038</u>	<u>2,701</u>
<b>Creditors: amounts falling due within one year</b>		(758)	(742)
<b>Net current assets (liabilities)</b>		2,280	1,959
<b>Total assets less current liabilities</b>		<u>3,405</u>	<u>3,084</u>
<b>Total net assets (liabilities)</b>		<u>3,405</u>	<u>3,084</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,600	1,600
Profit and loss account		1,805	1,484
<b>Shareholders funds</b>		<u>3,405</u>	<u>3,084</u>

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- a. For the year ending 30 September 2010 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 30 June 2011

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 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 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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	<u>1,125</u>
At 30 September 2010	-	<u>1,125</u>
<b>Net Book Value</b>		
At 30 September 2010		1,125
At 30 September 2009	-	<u>1,125</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £400 each	1,600	1,600