

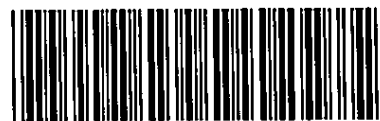
**REGISTERED NUMBER: 2677848 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

99 Hendon Lane Management Limited

WEDNESDAY



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COMPANIES HOUSE

**99 Hendon Lane Management Limited**

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for the Year Ended 31 December 2009**

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99 Hendon Lane Management Limited

Company Information  
for the Year Ended 31 December 2009

**DIRECTORS:**

A B Stanley  
O R Kenley

**SECRETARY:**

A B Stanley

**REGISTERED OFFICE:**

99 Hendon Lane  
Finchley  
London  
N3 3SH

**REGISTERED NUMBER:**

2677848 (England and Wales)

**ACCOUNTANTS:**

P & S Accountancy  
3 Park Grove  
Edgware  
Middlesex  
HA8 7SH

99 Hendon Lane Management Limited

Abbreviated Balance Sheet

31 December 2009

	Notes	£	31 12 09	£	31 12 08	£
<b>FIXED ASSETS</b>						
Tangible assets	2			16,197		16,482
<b>CURRENT ASSETS</b>						
Debtors			993		993	
Cash at bank			11,962		11,532	
			12,955		12,525	
<b>CREDITORS</b>						
Amounts falling due within one year			1,477		1,472	
<b>NET CURRENT ASSETS</b>				11,478		11,053
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				27,675		27,535
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			9		9
Capital reserve				18,940		18,940
Service Charge Fund				8,726		8,586
<b>SHAREHOLDERS' FUNDS</b>				27,675		27,535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

99 Hendon Lane Management Limited

Abbreviated Balance Sheet - continued  
31 December 2009

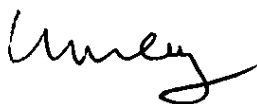
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 September 2010 and were signed on its behalf by

A B Stanley - Director

A handwritten signature in black ink, appearing to read 'A B Stanley', with a stylized flourish at the end.

O R Kenley - Director

A handwritten signature in black ink, appearing to read 'O R Kenley', with a stylized flourish at the end.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 - 2% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	18,940
Additions	125
	<hr/>
At 31 December 2009	19,065
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<b>DEPRECIATION</b>	
At 1 January 2009	2,458
Charge for year	410
	<hr/>
At 31 December 2009	2,868
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2009	16,197
	<hr/>
At 31 December 2008	16,482
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
9	Ordinary	1	9	9
			<hr/>	<hr/>