

Registered Number 02738115

236 Horn Lane Ltd

Abbreviated Accounts

31 August 2009

236 Horn Lane Ltd

Registered Number 02738115

Company Information

Registered Office:

Flat 3
236 Horn Lane
Acton
London
W3 6TQ

Reporting Accountants:

VG Woodhouse & Co
Chartered Certified Accountants
12 a The Mall
Ealing
London
W5 2PJ

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Registered Number 02738115

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand		862		1,343	
Total current assets		<u>862</u>		<u>1,343</u>	
Creditors: amounts falling due within one year		(381)		(387)	
Net current assets (liabilities)			481		956
Total assets less current liabilities			<u>481</u>		<u>956</u>
Total net assets (liabilities)			<u>481</u>		<u>956</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			477		952
Shareholders funds			<u>481</u>		<u>956</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 13 October 2009

And signed on their behalf by:
Miss. J. Rayner, 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 31 August 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

The income of the company arises from service charges in respect of the property.

Deferred tax

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

2 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4