

Company Registration No 2934169 (England and Wales)

10 LANARK ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2007

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29/05/2008

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10 LANARK ROAD LIMITED

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10 LANARK ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 JULY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		3,000		3,000
Current assets					
Debtors		10,922		10,072	
Cash at bank and in hand		1,801		4,856	
		<u>12,723</u>		<u>14,928</u>	
Creditors amounts falling due within one year	3	<u>(1,880)</u>		<u>(1,015)</u>	
Net current assets			10,843		13,913
Total assets less current liabilities			<u>13,843</u>		<u>16,913</u>
Capital and reserves					
Called up share capital	4		4		4
Income and expenditure account			13,839		16,909
Shareholders' funds			<u>13,843</u>		<u>16,913</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the board on 28/5/08

Edward Alexander Friend

Edward Alexander Friend
Director

10 LANARK ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 JULY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Service charge applications represent amounts receivable from the members of the company in respect of the general maintenance of 10 Lanark Road, together with the administration costs of the company

1.4 Tangible fixed assets and depreciation

No depreciation is provided in respect of the freehold properties, which are maintained to ensure that their value does not diminish over time. The maintenance costs are charged to the income and expenditure account in the year incurred

2 Fixed assets

Tangible assets £

Cost

At 30 July 2006 & at 29 July 2007

3,000

At 29 July 2006

3,000

3 Creditors amounts falling due within one year

Included in other creditors is service charges received in advance from the tenants who are the directors of the company

4 Share capital

2007
£

2006
£

Authorised

4 Ordinary Shares of £1 each

4

4

Allotted, called up and fully paid

4 Ordinary Shares of £1 each

4

4