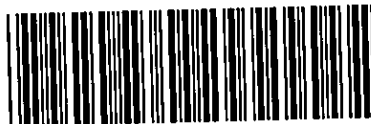


Company Registration No. 2934169 (England and Wales)

10 LANARK ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2008

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10 LANARK ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

10 LANARK ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 JULY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		3,000		3,000
Current assets					
Debtors		10,922		10,922	
Cash at bank and in hand		1,801		1,801	
		<u>12,723</u>		<u>12,723</u>	
Creditors: amounts falling due within one year	3	<u>(3,451)</u>		<u>(1,880)</u>	
Net current assets			<u>9,272</u>		<u>10,843</u>
Total assets less current liabilities			<u>12,272</u>		<u>13,843</u>
Capital and reserves					
Called up share capital	4		4		4
Income and expenditure account			12,268		13,839
Shareholders' funds			<u>12,272</u>		<u>13,843</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 29/5/09.



Edward Alexander Friend
Director

10 LANARK ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 JULY 2008

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 2007).

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 2007 & at 29 July 2008	3,000
	<u>3,000</u>
At 29 July 2007	<u>3,000</u>

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

	2008 £	2007 £
Authorised		
4 Ordinary Shares of £1 each	4	4
	<u>4</u>	<u>4</u>
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4
	<u>4</u>	<u>4</u>