

Company Registration No 02934169 (England and Wales)

10 LANARK ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2011

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10 LANARK ROAD LIMITED

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10 LANARK ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,000		3,000
Current assets					
Debtors		7,473		6,055	
Cash at bank and in hand		2,297		7,839	
		9,770		13,894	
Creditors amounts falling due within one year	3	(1,248)		(5,372)	
Net current assets			8,522		8,522
Total assets less current liabilities			11,522		11,522
Capital and reserves					
Called up share capital	4		4		4
Profit and loss account			11,518		11,518
Shareholders' funds			11,522		11,522

For the financial year ended 29 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 - 11 - 11



William George Wyman
Director

Company Registration No. 02934169

10 LANARK ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 JULY 2011

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 April 2008)

1.2 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

1.3 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 2010 & at 29 July 2011	3,000
	<u>3,000</u>
At 29 July 2010	<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

	2011 £	2010 £
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4
	<u>4</u>	<u>4</u>