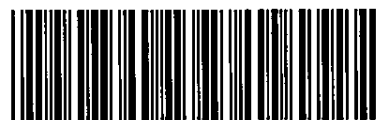


Company Registration No 2934169 (England and Wales)

**10 LANARK ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 JULY 2009**

THURSDAY



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# 10 LANARK ROAD LIMITED

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# 10 LANARK ROAD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 JULY 2009

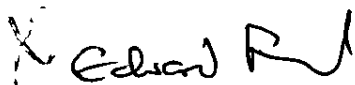
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,000		3,000
<b>Current assets</b>					
Debtors		10,067		10,922	
Cash at bank and in hand		143		210	
		10,210		11,132	
<b>Creditors amounts falling due within one year</b>	3	(1,688)		(1,860)	
<b>Net current assets</b>			8,522		9,272
<b>Total assets less current liabilities</b>			11,522		12,272
<b>Capital and reserves</b>					
Called up share capital	4		4		4
Profit and loss account			11,518		12,268
<b>Shareholders' funds</b>			11,522		12,272

For the financial year ended 29 July 2009 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 24 April 2010



Edward Alexander Friend  
Director

Company Registration No. 2934169

# 10 LANARK ROAD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 JULY 2009

### 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 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 £
<b>Cost</b>	
At 30 July 2008 & at 29 July 2009	3,000
At 29 July 2008	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

	2009 £	2008 £
<b>Authorised</b>		
4 Ordinary Shares of £1 each	4	4
<b>Allotted, called up and fully paid</b>		
4 Ordinary Shares of £1 each	4	4