

Company Registration No. 2940189 (England and Wales)

50 GOLBORNE ROAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

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50 GOLBORNE ROAD LIMITED

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50 GOLBORNE ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		150,000		150,000
Current assets					
Debtors		72,055		20,174	
Cash at bank and in hand		327		759	
		<u>72,382</u>		<u>20,933</u>	
Creditors: amounts falling due within one year	3	<u>(26,334)</u>		<u>(25,306)</u>	
Net current assets/(liabilities)			<u>46,048</u>		<u>(4,373)</u>
Total assets less current liabilities			<u>196,048</u>		<u>145,627</u>
Creditors: amounts falling due after more than one year	4		<u>(102,541)</u>		<u>(55,160)</u>
			<u>93,507</u>		<u>90,467</u>
Capital and reserves					
Called up share capital	5		2		2
Revaluation reserve			94,000		94,000
Profit and loss account			(495)		(3,535)
Shareholders' funds			<u>93,507</u>		<u>90,467</u>

50 GOLBORNE ROAD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 of the 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 director acknowledges his 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.

The financial statements were approved by the Board on 20 Dec 2010 and signed on its behalf by


B T Andersen
Director

Company Registration No. 2940189

50 GOLBORNE ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for rent and services provided.

1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statement to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 May 2008 & at 30 April 2009	150,000
	<hr/>
At 30 April 2008	150,000
	<hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2008 - £6,000).

The aggregate amount of creditors for which security has been given amounted to £6,000 (2006 - £6,000).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2008 - £55,160).

50 GOLBORNE ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

5	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

6 Transactions with directors

At 30 April 2009 £442 (2008 £8,039) was due to the director, Ben Andersen.

7 Ultimate parent company

The ultimate controlling party is Ben Andersen who holds 100% of the issued share capital of the parent company, Andersen Shelter Limited.