

Registered Number 03056842

1-10 Salisbury Mews Limited

Abbreviated Accounts

30 June 2008

1-10 Salisbury Mews Limited

Registered Number 03056842

Company Information

Registered Office:

Margaret House
2 Devonshire Crescent
Leeds
West Yorkshire
LS8 1EP

Reporting Accountants:

Malcolm Jones & Co LLP

West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

1-10 Salisbury Mews Limited

Registered Number 03056842

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		2,234		2,891	
Cash at bank and in hand		619		43	
Total current assets		<u>2,853</u>		<u>2,934</u>	
Creditors: amounts falling due within one year		(700)		(1,088)	
Net current assets (liabilities)			2,153		1,846
Total assets less current liabilities			<u>2,153</u>		<u>1,846</u>
Total net assets (liabilities)			<u>2,153</u>		<u>1,846</u>
Capital and reserves					
Called up share capital	2		302		302
Profit and loss account			1,851		1,544
Shareholders funds			<u>2,153</u>		<u>1,846</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 26 February 2009

And signed on their behalf by:
J Bratby, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
302 Ordinary shares of £1 each	302	302