

REGISTERED NUMBER 03056842 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

1-10 Salisbury Mews Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 30 June 2009**

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**Company Information
for the Year Ended 30 June 2009**

DIRECTOR: J Bratby

SECRETARY: A Sharpe

REGISTERED OFFICE: Margaret House
2 Devonshire Crescent
Leeds
West Yorkshire
LS8 1EP

REGISTERED NUMBER: 03056842 (England and Wales)

ACCOUNTANTS: Malcolm Jones & Co LLP
Accountants and Business Advisers
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Abbreviated Balance Sheet
30 June 2009

	30.6.09 £	30.6.08 £
CURRENT ASSETS		
Debtors	2,216	2,234
Cash at bank	854	619
	<u>3,070</u>	<u>2,853</u>
CREDITORS		
Amounts falling due within one year	717	700
	<u>717</u>	<u>700</u>
NET CURRENT ASSETS	<u>2,353</u>	<u>2,153</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,353</u>	<u>2,153</u>
CAPITAL AND RESERVES		
Called up share capital	302	302
Profit and loss account	2,051	1,851
	<u>2,353</u>	<u>2,153</u>
SHAREHOLDERS' FUNDS	<u>2,353</u>	<u>2,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

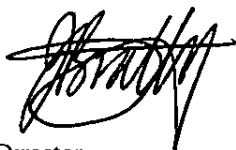
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 March 2010 and were signed by



J Bratby - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.6.09 £	30.6.08 £
302	Ordinary	£1	<u>302</u>	<u>302</u>