REGISTERED NUMBER: 03117565 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

244 HAMMERSMITH GROVE LIMITED

MONDAY



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COMPANIES HOUSE

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COMPANY INFORMATION for the Year Ended 31 December 2010

DIRECTORS:

T N Wright N Mainwaring

G Ingledew

SECRETARY:

T N Wright

REGISTERED OFFICE:

244 Hammersmith Grove

London W6 7EP

REGISTERED NUMBER:

03117565 (England and Wales)

ACCOUNTANTS:

IJC Accounting & Taxation Services

Chartered Certified Accountants

34 Corncrake Way

Bicester Oxfordshire OX26 6UE

BANKERS:

HSBC

21 Kings Mall King Street Hammersmith London W6 0QF

ABBREVIATED BALANCE SHEET 31 December 2010

	31.12.10 £	31 12 09 £
CURRENT ASSETS		
Debtors	845	845
Cash at bank		55
CDEDITORS	1,407	900
CREDITORS	1 102	632
Amounts falling due within one year	1,103	_
NET CURRENT ASSETS	304	268
		
TOTAL ASSETS LESS CURRENT LIABILITIES	304	268
		
RESERVES	204	2/9
Profit and loss account	304	268 ———
	304	268
		====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 18th Saphanber Zon and were signed on 1ts behalf by

T N Wright Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2010

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)

Income

1

Income is received from tenants to cover annual costs of maintaining the property