

Registered Number 03253537

518 FULHAM PALACE ROAD LIMITED

Abbreviated Accounts

31 December 2009

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Registered Number 03253537

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		980		6,332	
Cash at bank and in hand		21		5	
Total current assets		<u>1,001</u>		<u>6,337</u>	
Creditors: amounts falling due within one year		(980)		(6,332)	
Net current assets			21		5
Total assets less current liabilities			<u>21</u>		<u>5</u>
Total net Assets (liabilities)			21		5
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(79)		(95)
Shareholders funds			<u>21</u>		<u>5</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2010

And signed on their behalf by:

Patricia Robjent, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Transactions with directors

Included within the Debtors and Creditors are the current accounts of the leaseholders. Two leaseholders were directors. The amount due from Samira Salek Ardakani was £192.40 and the amount due to Patricia Robjert was £980.28