

COMPANY REGISTRATION NUMBER 03392171

245 HACKNEY ROAD LIMITED
ABBREVIATED ACCOUNTS
30TH JUNE 2012



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245 HACKNEY ROAD LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

245 HACKNEY ROAD LIMITED
ABBREVIATED BALANCE SHEET

30TH JUNE 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Cash at bank and in hand		40,273	39,661
CREDITORS: Amounts falling due within one year		<u>9,607</u>	<u>9,911</u>
NET CURRENT ASSETS		<u>30,666</u>	<u>29,750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,666</u>	<u>29,750</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		<u>30,664</u>	<u>29,748</u>
SHAREHOLDERS' FUNDS		<u>30,666</u>	<u>29,750</u>

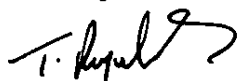
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on July 30th 2012



MR T REYNOLDS

Company Registration Number 03392171

245 HACKNEY ROAD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>