

COMPANY REGISTRATION NUMBER 3392171

245 HACKNEY ROAD LIMITED
ABBREVIATED ACCOUNTS
30TH JUNE 2010

AMIN PATEL & SHAH
Accountants
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22/07/2010

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COMPANIES HOUSE

245 HACKNEY ROAD LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2010

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245 HACKNEY ROAD LIMITED
ABBREVIATED BALANCE SHEET
30TH JUNE 2010

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Debtors		-		967	
Cash at bank and in hand		<u>36,527</u>		<u>31,526</u>	
		<u>36,527</u>		<u>32,493</u>	
CREDITORS: Amounts falling due within one year		<u>13,420</u>		<u>22,905</u>	
NET CURRENT ASSETS			<u>23,107</u>		<u>9,588</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,107</u>		<u>9,588</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>23,105</u>		<u>9,586</u>
SHAREHOLDERS' FUNDS			<u>23,107</u>		<u>9,588</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 19th 2010


MR T REYNOLDS

Company Registration Number 3392171

245 HACKNEY ROAD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2010

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**Authorised share capital:**

	2010	2009
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>