

ACCOUNTS**79 Lawrie Park Road Limited****Company Number 3469124****Balance Sheet - as at 30 November 2010**

	2010	2009
	£	£
Fixed Assets		
Tangible - Freehold	30,000 00	30,000 00
Current Assets		
Debtors	8,400 00	8,720 00
Cash in bank & in hand	<u>22,643 19</u>	<u>22,611 09</u>
Total Current Assets	31,043 19	31,331 09
Current Liabilities		
Creditors amounts falling due within one year	-6,260 78	-6,487 45
Net Current Assets (Liabilities)	24,782 41	24,843 64
Total Assets Less Current Liabilities	54,782 41	54,843 64
Capital and Reserves		
Called up share capital	6 00	6.00
Profit and loss account	<u>54,782 41</u>	<u>54,843 64</u>
<u>Shareholders Funds</u>	<u>54,788 41</u>	<u>54,849 64</u>

- A For the year ending g 30 November 2010 the company was entitled to exemption under section 447(2) of the Companies Act 2006
- B No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- C The Directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts
- D These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director



Mark James

Approved by the Board on

24/8/11

WEDNESDAY

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07/09/2011
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