

**REVISED ACCOUNTS**  
**79 Lawrie Park Road Limited**

**Yr ref: ACT/3900**  
**Company Number 3469124**

**Balance Sheet - as at 30 November 2008**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Tangible - Freehold	30,000 00	30,000 00
<b>Current Assets</b>		
Debtors	9,600 00	9,240 00
Cash in bank & in hand	<u>20,378 54</u>	<u>15,279 24</u>
Total Current Assets	29,978 54	24,519 24
<b>Current Liabilities</b>		
Creditors amounts falling due within one year	-4,500 70	-3726 99
<b>Net Current Assets (Liabilities)</b>	25,474 84	20,792 25
<b>Total Assets Less Current Liabilities</b>	55,474 84	45,792 25
<b>Capital and Reserves</b>		
Called up share capital	6.00	6.00
Profit and loss account	<u>55,474 84</u>	<u>45,792 25</u>
<b>Shareholders Funds</b>	<u>55,480 84</u>	<u>45,798 25</u>

The original accounts did not include a Balance Sheet in the correct format

- i) the revised accounts replace the original accounts
- ii) they are now the statutory accounts,
- iii) they have been prepared as at the date of the original accounts and not as at the date of revision and the accounts do not deal with events between these dates

- A For the year ending 30/11/2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- B No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Companies Act 1985
- 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

22/7/11

THURSDAY



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29/09/2011  
COMPANIES HOUSE

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