

REVISED ACCOUNTS
79 Lawrie Park Road Limited

Yr ref: ACT/3900
Company Number 3469124

Balance Sheet - as at 30 November 2009

	2009	2008
	£	£
Fixed Assets		
Tangible - Freehold	30,000 00	30,000 00
Current Assets		
Debtors	8,720 00	9,600 00
Cash in bank & in hand	<u>22,611 09</u>	<u>20,378 54</u>
Total Current Assets	31,331 09	29,978 54
Current Liabilities		
Creditors amounts falling due within one year	-6,487 45	-4,500 70
Net Current Assets (Liabilities)	24,843 64	25,474 84
Total Assets Less Current Liabilities	54,843 64	55,474 84
Capital and Reserves		
Called up share capital	6.00	6.00
Profit and loss account	<u>54,843 64</u>	<u>55,474 84</u>
Shareholders Funds	<u>54,849 64</u>	<u>55,480 84</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 30/11/2009 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
Mark James

Approved by the Board on

22/2/11

THURSDAY



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COMPANIES HOUSE