




Gerald Edelman

 Chartered Accountants

COMPANY REGISTRATION NO: 03476410 (England and Wales)

ACCOMMODATION LONDON NET LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2010

MONDAY



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A11

20/12/2010

44

COMPANIES HOUSE

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Registered to carry on audit work
and regulated for a range of
investment business activities by the
Institute of Chartered Accountants
in England and Wales

ACCOMMODATION LONDON NET LIMITED

BALANCE SHEET AS AT 31ST MARCH 2010

	<u>Note</u>	<u>2010</u>	<u>2009</u> £
<u>CURRENT ASSETS</u>			
Other debtors		£ 100	£ 100
		<u> </u>	<u> </u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	£ 100	£ 100
		<u> </u>	<u> </u>

a) For the year ended 31st March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

b) Director's responsibility,

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- (ii) The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts were approved on 24th June 2010 and signed on their behalf by



M A PHILLIPS
DIRECTOR

Company Registration No: 03476410 (England and Wales)

ACCOMMODATION LONDON NET LIMITED

NOTES TO THE BALANCE SHEET AS AT 31ST MARCH 2010

1 ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2	<u>CALLED UP SHARE CAPITAL</u>	<u>2010</u>	<u>2009</u>
	<u>Authorised</u>		
	1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u>Issued and fully paid</u>		
	100 Ordinary shares of £1 each	£ 100	£ 100