Registered Number 03740294

240 WESTBOURNE PARK ROAD LIMITED

Abbreviated Accounts

22 April 2009

240 WESTBOURNE PARK ROAD LIMITED **Registered Number 03740294**

Balance Sheet as at 22 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		7,415		7,415
Total fixed assets			7,415		7,415
Current assets					
Debtors		1,050			
Cash at bank and in hand		1,577		129	
Total current assets		2,627		129	
Net current assets			2,627		129
Total assets less current liabilities			10,042		7,544
Total net Assets (liabilities)			10,042		7,544
Capital and reserves					
Called up share capital			4		4
Profit and loss account			10,038		7,540
Shareholders funds			10,042		7,544

a. For the year ending 22 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2009

And signed on their behalf by:
Fiona Plant, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 22 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 **Tangible fixed assets**

Cost	**£**
At 22 April 2008	7,415
additions	
disposals	
revaluations	
transfers	
At 22 April 2009	7,415
Depreciation	
At 22 April 2008	
Charge for year	
on disposals	–
At 22 April 2009	–
Net Book Value	
At 22 April 2008	7,415
At 22 April 2009	7,415