

Registered Number 03740294

240 WESTBOURNE PARK ROAD LIMITED

Abbreviated Accounts

22 April 2010

Balance Sheet as at 22 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>7,415</u>	<u>7,415</u>
Total fixed assets		<u>7,415</u>	<u>7,415</u>
Current assets			
Debtors		375	1,050
Cash at bank and in hand		3,663	1,577
Total current assets		<u>4,038</u>	<u>2,627</u>
Prepayments and accrued income (not expressed within current asset sub-total)		225	
Net current assets		4,263	2,627
Total assets less current liabilities		<u>11,678</u>	<u>10,042</u>
Total net Assets (liabilities)		11,678	10,042
Capital and reserves			
Called up share capital		4	4
Profit and loss account		<u>11,674</u>	<u>10,038</u>
Shareholders funds		<u>11,678</u>	<u>10,042</u>

- a. For the year ending 22 April 2010 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 31 December 2010

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 2010

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)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover

Turnover was £2850

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 22 April 2009	7,415
additions	
disposals	
revaluations	
transfers	
At 22 April 2010	<u>7,415</u>
Depreciation	
At 22 April 2009	
Charge for year	
on disposals	—
At 22 April 2010	—
Net Book Value	
At 22 April 2009	7,415
At 22 April 2010	<u>7,415</u>