

Chartered Accountants
& Statutory Auditor

87 VINCENT SQUARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
Company Registration No. 03823617 (England and Wales)



THURSDAY



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A34 29/04/2010 254
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

87 VINCENT SQUARE LIMITED

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87 VINCENT SQUARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		87,150		87,150
Current assets					
Debtors		14,234		1,718	
Cash at bank and in hand		17,108		38,794	
		<u>31,342</u>		<u>40,512</u>	
Creditors: amounts falling due within one year		<u>(28,581)</u>		<u>(37,751)</u>	
Net current assets			<u>2,761</u>		<u>2,761</u>
Total assets less current liabilities			89,911		89,911
Creditors: amounts falling due after more than one year			<u>(89,891)</u>		<u>(89,891)</u>
			<u>20</u>		<u>20</u>
Capital and reserves					
Called up share capital	3		20		20
Shareholders' funds			<u>20</u>		<u>20</u>

87 VINCENT SQUARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2009

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *Agri 26th 2010*



Michael Wade
Director

Company Registration No. 03823617

87 VINCENT SQUARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Not depreciated
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2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2008 & at 31 July 2009	87,150
At 31 July 2008	87,150

3 Share capital

	2009 £	2008 £
Authorised		
10,000 Ordinary Shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
20 Ordinary Shares of £1 each	20	20