

Registered Number 03904168

7 MCKINLEY ROAD BOURNEMOUTH LIMITED

Abbreviated Accounts

31 January 2011

Registered Number 03904168

	Notes	2011	2010
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible	2	<u>26,591</u>	<u>26,591</u>
Total fixed assets		26,591	26,591
		<u>26,593</u>	<u>26,593</u>
Total assets less current liabilities			
Creditors: amounts falling due after one year		(26,591)	(26,591)
Total net Assets (liabilities)		2	2
Capital and reserves			
Called up share capital		<u>2</u>	<u>2</u>
Shareholders funds		2	2

- a. For the year ending 31 January 2011 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 19 February 2011

And signed on their behalf by:

Ilse Prince, 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 31 January 2011

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)

Turnover

The company has no recognised turnover nor gains or losses other than the results for the year as set out above.

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 31 January 2010	26,591
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>26,591</u>
Depreciation	
At 31 January 2010	0
Charge for year	
on disposals	
At 31 January 2011	<u>0</u>
Net Book Value	
At 31 January 2010	26,591
At 31 January 2011	<u>26,591</u>

3 Transactions with directors

Loans have been received from the members to enable the company to acquire the freehold interest in 7 McKinley Road, Bournemouth. These loans are interest free with no fixed date for repayment.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.