

Registered Number 04000360

66 KYRLE ROAD LIMITED

Abbreviated Accounts

31 May 2010

66 KYRLE ROAD LIMITED

Registered Number 04000360

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>2,000</u>	<u>2,000</u>
Total fixed assets		2,000	2,000
Total assets less current liabilities		<u>2,000</u>	<u>2,000</u>
Total net Assets (liabilities)		2,000	2,000
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		<u>1,998</u>	<u>1,998</u>
Shareholders funds		<u>2,000</u>	<u>2,000</u>

- a. For the year ending 31 May 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 15 February 2011

And signed on their behalf by:

T P Bunnell, 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 May 2010

**1 Accounting policies**

Accounts have been prepared under FRSSE effective April 2008.

**Turnover**

None

**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 May 2009	2,000
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>2,000</u>
Depreciation	
At 31 May 2009	0
Charge for year	
on disposals	
At 31 May 2010	<u>0</u>
Net Book Value	
At 31 May 2009	2,000
At 31 May 2010	<u>2,000</u>

Tangible fixed assets represent the freehold title to 66 Kyrle Road, London, SW11 6BA. No depreciation is charged on this asset.

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Enter additional note title here**

None