

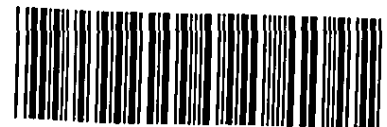
Registered number
4012063

35 Birdhurst Road Ltd

Abbreviated Accounts

30 June 2009

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COMPANIES HOUSE

35 Birdhurst Road Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	8,688	8,688
Current assets			
Cash at bank and in hand		2,219	3,168
Creditors: amounts falling due within one year		(1,455)	(1,423)
Net current assets		<u>764</u>	<u>1,745</u>
Net assets		<u>9,452</u>	<u>10,433</u>
Capital and reserves			
Called up share capital	3	5	5
Capital redemption reserve		8,688	8,688
Profit and loss account		759	1,740
Shareholders' funds		<u>9,452</u>	<u>10,433</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr A Berry
Director

Approved by the board on 10 November 2009

35 Birdhurst Road Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents contributions receivable by shareholders.

2 Tangible fixed assets

£

Cost

At 1 July 2008

8,688

At 30 June 2009

8,688

Depreciation

At 30 June 2009

-

Net book value

At 30 June 2009

8,688

At 30 June 2008

8,688

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:
 Ordinary shares of £1 each

-

-

5

5