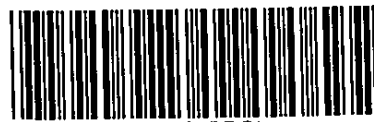


**Registration number 4147777**

**Henrietta Villas Limited**  
**Company limited by guarantee**

**Abbreviated accounts**  
**for the year ended 30 June 2010**

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**Henrietta Villas Limited**  
**Company limited by guarantee**

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**Henrietta Villas Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 June 2010**

	<b>2010</b>		<b>2009</b>	
<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>				
Debtors	(4,111)		(3,901)	
Cash at bank and in hand	16,867		14,079	
	<u>12,756</u>		<u>10,178</u>	
<b>Creditors: amounts falling due within one year</b>	(167)		(158)	
<b>Net current assets</b>		<u>12,589</u>		<u>10,020</u>
<b>Total assets less current liabilities</b>		<u>12,589</u>		<u>10,020</u>
<b>Net assets</b>		<u>12,589</u>		<u>10,020</u>
<b>Reserves</b>				
Other reserves		12,500		10,000
Profit and loss account		89		20
<b>Members' funds</b>		<u>12,589</u>		<u>10,020</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Henrietta Villas Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30 June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 15/02/11 and signed on its behalf by

Director

*C. A. Hopper*

Registration number 4147777

MR C HOPPER

**The notes on page 3 form an integral part of these financial statements.**

**Henrietta Villas Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 June 2010**

continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

In the opinion of the directors, none of the turnover of the Company is attributable to geographical markets outside the UK (2009 nil)

**2. Company limited by guarantee**