

**Registered Number 04262881**

**50 Lode Lane Ltd**

**Abbreviated Accounts**

**30 April 2011**

50 Lode Lane Ltd

Registered Number 04262881

### Company Information

**Registered Office:**

50 Lode Lane  
Solihull  
West Midlands  
B91 2AW

50 Lode Lane Ltd

Registered Number 04262881

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	580,000	580,000
		<u>580,000</u>	<u>580,000</u>
<b>Current assets</b>			
Cash at bank and in hand		31,944	20,044
Total current assets		<u>31,944</u>	<u>20,044</u>
<b>Creditors: amounts falling due within one year</b>		(39,460)	(38,502)
<b>Net current assets (liabilities)</b>		(7,516)	(18,458)
<b>Total assets less current liabilities</b>		<u>572,484</u>	<u>561,542</u>
<b>Creditors: amounts falling due after more than one year</b>		(514,414)	(543,389)
<b>Total net assets (liabilities)</b>		<u>58,070</u>	<u>18,153</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		57,970	18,053
<b>Shareholders funds</b>		<u>58,070</u>	<u>18,153</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 December 2011

And signed on their behalf by:

**I A Cunliffe, 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 30 April 2011

**1 Accounting policies**

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% not provided

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2010		580,000
At 30 April 2011	-	<u>580,000</u>
<b>Net Book Value</b>		
At 30 April 2011		580,000
At 30 April 2010	-	<u>580,000</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**4 Related party disclosures**

The company rented property to Eye-Docs Limited, a company controlled by the directors of 50 Lode Lane Limited. The rent charged during the year was

£84,000 (2010: £84,000).

5 **Ultimate controlling party**

The company is controlled by its directors.