

**COMPANY NUMBER:
4266805 (ENGLAND & WALES)**

**10 LIND STREET LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009**

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10 LIND STREET LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009

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COMPANY NUMBER:4266805 (ENGLAND & WALES)

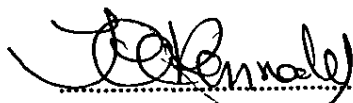
10 LIND STREET LIMITED

ABBREVIATED BALANCE SHEET AT 31 AUGUST 2009

	Note	2009	2008
		£	£
Fixed assets			
Tangible Assets	2	462	462
Investments	3	350,000	350,000
		<u>350,462</u>	<u>350,462</u>
Current assets			
Debtors		308	5,538
Cash at bank and in hand		1,127	10
		<u>1,435</u>	<u>5,548</u>
Creditors			
Due within one year		(26,360)	(32,154)
		<u>(24,925)</u>	<u>(26,606)</u>
Net current liabilities			
		<u>325,537</u>	<u>323,856</u>
Total assets less current liabilities			
Creditors			
Due after more than one year		(89,525)	(84,734)
		<u>236,012</u>	<u>239,122</u>
Net assets			
		<u><u>236,012</u></u>	<u><u>239,122</u></u>
Capital and reserves			
Called up share capital	4	1	1
Revaluation reserve		195,572	195,572
Profit and loss account		40,439	43,549
		<u>236,012</u>	<u>239,122</u>
Shareholders' funds		<u><u>236,012</u></u>	<u><u>239,122</u></u>

For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on...25 MAY 2010.


Mr T Kennedy

The annexed notes form part of these financial statements.

10 LIND STREET LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of rents and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

Leasing

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

Fixed Assets Investment

In accordance with SSAP 19 the property known as 10 Lind Street is now shown at its market value. The valuation was carried out on 10th January 2007 by Messrs. Vail Williams. It has not been possible to establish the open market value of the properties prior to this day. During the year to 31 August 2007 a further property- Kimberley House was sold by the company. The details were accounted for at cost Whilst this is a departure from accounting standards the director does not think that this prevents understanding of the financial statements

10 LIND STREET LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 AUGUST 2009

2. Tangible fixed assets

	Total £
Cost or valuation:	
At 1 September 2008	544
	<hr/>
At 31 August 2009	544
	<hr/>
Depreciation:	
At 1 September 2008	82
	<hr/>
At 31 August 2009	82
	<hr/>
Net book value:	
At 31 August 2009	462
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At 31 August 2008	462
	<hr/>

3. Investments

	Total £
Cost	
at 1 September 2008	350,000
	<hr/>
At 31 August 2009	350,000
	<hr/>
Net book value:	
At 31 August 2009	350,000
	<hr/>
At 31 August 2008	350,000
	<hr/>

4. Share capital

	2009 £	2008 £
	<hr/>	<hr/>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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10 LIND STREET LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 AUGUST 2009

5. Transactions with directors and officers

During the year the following transactions took place with Mr. Kennedy

Rent payable by Mr. Kennedy for physiotherapy practice rooms £8250