

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

72 THE MOOR SHEFIELD (NO 2) LTD

SATURDAY



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18/09/2010

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COMPANIES HOUSE

72 THE MOOR SHEFIELD (NO 2) LTD

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for the Year Ended 31 December 2009**

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72 THE MOOR SHEFIELD (NO 2) LTD

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTOR: S Noe

SECRETARY: Mrs E Noe

REGISTERED OFFICE: 115 Craven Park Road
London
N15 6BL

REGISTERED NUMBER: 4339234 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
London
N15 6BL

72 THE MOOR SHEFIELD (NO 2) LTD

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	31 12 09 £	31 12 08 £
CURRENT ASSETS:			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1</u>	<u>£1</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS:		<u>£1</u>	<u>£1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on 4 September 2010 and were signed by


S. Noe - Director

The notes form part of these abbreviated accounts

72 THE MOOR SHEFIELD (NO 2) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009**

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 January 2005)

The company was dormant throughout the current and previous years

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 09 £	31.12 08 £
100	ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
1	ordinary	£1	<u>1</u>	<u>1</u>