

5 WORLINGHAM ROAD LIMITED

(A Company limited by Guarantee)

Company No 4401289 - registered in England and Wales


BALANCE SHEET

	31-Mar-10	31-Mar-09
FIXED ASSETS		
Freehold interest in 5 Worlingham Road - at cost	1 000	1 000
CURRENT ASSETS		
Cash at bank	1 940	2,327
Amounts owed by leaseholders	-	-
Less CURRENT LIABILITIES - amounts falling due within one year		
Accountancy fee	(150)	(150)
Companies House fee	(15)	(30)
NET CURRENT ASSETS	£ 1,775	£ 2,147
NET ASSETS	<u>2 775</u>	<u>3 147</u>
REPRESENTED BY		
MEMBERS' INTERESTS		
Loan accounts	£ <u>2 775</u>	£ <u>3,147</u>

For the financial year ending 31st March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities 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 special provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board on 30 December 2010 and signed on its behalf by


G Anderson

DIRECTOR

The notes overleaf form part of these financial statements

THURSDAY



LD3

LD1PZQDQ
30/12/2010
COMPANIES HOUSE

227

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Notes to the Abbreviated Financial Statements for the y/e 31 March 2010

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 SHARE CAPITAL

The company is limited by guarantee and does not have a share capital

3 FIXED ASSETS

Freehold interest in 5 Worlingham Road	£	1,000
Additions during year at cost	£	-
Balance at 31 3 10	£	1,000
Balance at 31 3 09	£	1 000

No depreciation is provided on the freehold interest

4 DIRECTOR'S REMUNERATION

No remuneration was paid to any director during the period under review

5 TAXATION

The company is a close company within the meaning of The Income and Corporation Taxes Act 1998
UK Corporation Tax is charged at small companies rate No Corporation Tax is due for the year

6 STAFF

The company did not employ any staff during the year