

REGISTERED NUMBER: 4729510 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 1st October 2009
for
19-24 Hen Gei Llechi Limited



19-24 Hen Gei Llechi Limited

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for the year ended 1st October 2009**

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19-24 Hen Gei Llechi Limited

**Company Information
for the year ended 1st October 2009**

DIRECTORS:

Mrs A J Fox
Ms M Haydock
A R Orton
B Putt
Ms C Williams

SECRETARY:

Mrs A J Fox

REGISTERED OFFICE:

73 Victoria Road
Macclesfield
Cheshire
SK10 3JA

REGISTERED NUMBER:

4729510 (England and Wales)

ACCOUNTANTS:

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Macclesfield
Cheshire
SK10 1JE

19-24 Hen Gei Llechi Limited

Abbreviated Balance Sheet
1st October 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,300	3,300
CURRENT ASSETS			
Cash at bank		1,125	1,062
CREDITORS			
Amounts falling due within one year		75	75
NET CURRENT ASSETS		1,050	987
TOTAL ASSETS LESS CURRENT LIABILITIES		4,350	4,287
RESERVES			
Revaluation reserve		3,300	3,300
Profit and loss account		1,050	987
		4,350	4,287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 1st October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26th May 2010 and were signed on its behalf by


Mrs A J Fox - Director

The notes form part of these abbreviated accounts

19-24 Hen Gei Llechi Limited

**Notes to the Abbreviated Accounts
for the year ended 1st October 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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 2nd October 2008 and 1st October 2009	3,300
NET BOOK VALUE	
At 1st October 2009	3,300
At 1st October 2008	3,300