

Registered number  
4823615

273K LIMITED  
Abbreviated Accounts  
31 December 2009

TUESDAY



A35      \*A6E1ONLR\*      306  
21/09/2010  
COMPANIES HOUSE

**273K LIMITED**  
**Registered number: 4823615**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	<u>7,104</u>	<u>2,482</u>
		7,104	2,482
<b>Current assets</b>			
Debtors	3	3,622	22,177
Cash at bank and in hand		<u>29,839</u>	<u>9,309</u>
		33,461	31,486
<b>Creditors: amounts falling due within one year</b>		<u>(16,520)</u>	<u>(9,441)</u>
<b>Net current assets</b>		16,941	22,045
<b>Total assets less current liabilities</b>		<u>24,045</u>	<u>24,527</u>
<b>Creditors' amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>24,045</u>	<u>24,527</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		<u>24,043</u>	<u>24,525</u>
<b>Shareholder's funds</b>		<u>24,045</u>	<u>24,527</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



PAUL HUGHES

Director

Approved by the board on 4 September 2010

## Notes to the Abbreviated Accounts for the year ended 31 December 2009

### **Basis of preparation**

### Turnover

### Depreciation

### Plant and machinery

### 25% Reducing Balance

## £

### Cost

At 1 January 2009	6,608
Additions	6,990
Surplus on revaluation	-
Disposals	-
At 31 December 2009	13,598

## Depreciation

At 1 January 2009	4,126
Charge for the year	2,368
Surplus on revaluation	-
On disposals	-
At 31 December 2009	6,494

**Net book value**

At 31 December 2009	<u>7,104</u>
At 31 December 2008	2,482

## 2009

£

2008

£

Debtors include

Amounts due after more than one year	-	-
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**273K LIMITED****Notes to the Abbreviated Accounts  
for the year ended 31 December 2009**

<b>4 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>

**Transactions with the director**

The only transactions with the Director are salaries, dividends and rent