

**REGISTERED NUMBER: 04879376 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2010  
FOR  
24-26 BREAKSPEARS ROAD LIMITED**

THURSDAY



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28/04/2011  
COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**24-26 BREAKSPEARS ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

**DIRECTORS:**

C J McCallum  
D R Perry

**SECRETARY:**

D R Perry

**REGISTERED OFFICE:**

24B Breakspears Road  
London  
SE4 1UW

**REGISTERED NUMBER:**

04879376 (England and Wales)

BALANCE SHEET  
31 AUGUST 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>32,353</u>	<u>32,353</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		32,353	32,353
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>32,345</u>	<u>32,345</u>
<b>NET ASSETS</b>		<u>8</u>	<u>8</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>8</u>	<u>8</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8</u>	<u>8</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

These financial statements 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

18 April 2011

and were signed

on its behalf by

*C J McCallum*

C J McCallum - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2010**

**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)

The company was dormant throughout the current year and previous year

**2 TANGIBLE FIXED ASSETS**

**COST**

At 1 September 2009  
and 31 August 2010

Total  
£

32,353

**NET BOOK VALUE**

At 31 August 2010

32,353

At 31 August 2009

32,353

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

2010  
£

2009  
£

5 Ordinary

1

8

8