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COMPANY NO 4892404

COMPANY NAME 10 FARNAN ROAD STREATHAM LIMITED

BALANCE SHEET AS AT 30 09 11

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	NIL	NIL
B FIXED ASSETS		
I Intangible assets	NIL	NIL
II Tangible assets	NIL	NIL
III Investments	NIL	NIL
	NIL	NIL
C CURRENT ASSETS		
I Stocks	NIL	NIL
II Debtors	NIL	NIL
III Investments	NIL	NIL
IV Cash at bank and in hand	1555	2174
	NIL	NIL
D PREPAYMENTS AND ACCRUED INCOME	NIL	NIL
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	NIL	(1436 32)
F NET CURRENT ASSETS/ LIABILITIES	1555	3610 48
G TOTAL ASSETS LESS CURRENT LIABILITIES	1555	2174 16
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(NIL)	(NIL)
I PROVISION FOR LIABILITIES AND CHARGES For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	(NIL)	(NIL)
J ACCRUALS AND DEFERRED INCOME	(NIL) (NIL)	(NIL) (NIL)
	NIL	NIL
K CAPITAL AND RESERVES		
I Called up share capital	NIL	NIL
II Share premium account	NIL	NIL
III Revaluation reserve	NIL	NIL



IV Other reserves

NIL

NIL

V Profit and loss account

1555

2174 16

1555

2174 16

(a) For the year ended 30 09 11 the ~~company~~ was entitled to exemption under section 249AA(1) of the Companies Act 1985/~~section 480~~ Companies Act 2006

(b) Members have not required the ~~company~~ to obtain an audit in accordance with section 249B(2) of the Companies Act 1985/~~section 480~~ Companies Act 2006

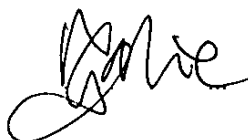
(c) The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 221, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 10/6/12 (date)

and

signed on their behalf by



(DIRECTOR) V GALIC

- FOR THE YEAR ENDING 30/9/11 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006.
 - THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006.
 - THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THE PREPARATION OF ACCOUNTS. V GALIC 29/6/12.
- THERE IS NO ROOM TO ADD THESE ABOVE. 