

COMPANY NO 4892404

COMPANY NAME 10 FARNAN ROAD STREATHAM LIMITED

BALANCE SHEET AS AT 30 09 08

	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	NIL	NIL
	NIL	NIL
D PREPAYMENTS AND ACCRUED INCOME	NIL	NIL
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	NIL	NIL
F NET CURRENT ASSETS/ LIABILITIES	NIL	NIL
G TOTAL ASSETS LESS CURRENT LIABILITIES	NIL	NIL
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(NIL)	(NIL)
I 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	NIL	NIL

THURSDAY



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COMPANIES HOUSE

NIL

NIL

(a) For the year ended 30 09 08 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

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

(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

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board of directors on 30.10.2008

and

signed on their behalf by  (DIRECTOR)
Mr Julian Eardley

(19/4/07)