

COMPANY NO 4892404

COMPANY NAME 10 FARNAN ROAD STREATHAM LIMITED

BALANCE SHEET AS AT 30 09 10

	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	2174	1060 48
	NIL	NIL
D PREPAYMENTS AND ACCRUED INCOME	NIL	NIL
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(1436 32)	(1489 52)
F NET CURRENT ASSETS/ LIABILITIES	3610 48	2550
G TOTAL ASSETS LESS CURRENT LIABILITIES	2174 16	1060 48
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
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	2174 16	1060 48

THURSDAY



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21/04/2011

188

COMPANIES HOUSE

For the year ending 30 09 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

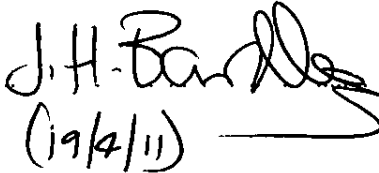
the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 30 10 2010

and

signed on their behalf by  
Mr Julian Eardley

  
(19/4/11)

(DIRECTOR)