Registered Number 04987151

187-192 ELMHURST MANSIONS LTD

Abbreviated Accounts

31 December 2009

187-192 ELMHURST MANSIONS LTD **Registered Number 04987151**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			6		6
Fixed assets					
Intangible	2		6,000		6,000
Total fixed assets			6,000		6,000
Current assets					
Debtors		1,731		2,479	
Cash at bank and in hand		8,019		4,172	
Total current assets		9,750		6,651	
Creditors: amounts falling due within one year		(0)		(0)	
Net current assets			9,750		6,651
Total assets less current liabilities			15,756		12,657
Total net Assets (liabilities)			15,756		12,657
Capital and reserves					
Called up share capital			6		6
Other reserves			6,000		6,000
Profit and loss account			9,750		6,651
Shareholders funds			15,756		12,657

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2010

And signed on their behalf by:
Isabel de Galleani, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

None

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2008	6,000
At 31 December 2009	6,000
Net Book Value	
At 31 December 2008	6,000
At 31 December 2009	6,000

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **None**

None