Registered Number 05406951

56 THRALE ROAD LIMITED

Abbreviated Accounts

30 June 2009

56 THRALE ROAD LIMITED **Registered Number 05406951**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		15,644		15,644
Total fixed assets			15,644		15,644
Current assets					
Cash at bank and in hand		6,356		10,159	
Total current assets		6,356		10,159	
Net current assets			6,356		10,159
Total assets less current liabilities			22,000		25,803
Total net Assets (liabilities)			22,000		25,803
Capital and reserves					
Other reserves			22,000		25,803
Shareholders funds			22,000		25,803

a. For the year ending 30 June 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 20 May 2010

And signed on their behalf by:
julie millar, Director

Notes to the abbreviated accounts

For the year ending 30 June 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 June 2002)

depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish

Turnover

0

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

freehold for 56 thrale road 0.00%

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2008	15,644
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	15,644
Depreciation	
At 30 June 2008	0
Charge for year	0
on disposals	0
At 30 June 2009	0
Net Book Value	
At 30 June 2008	15,644
At 30 June 2009	15,644

3 **Transactions with directors**

0

4 **Related party disclosures**

0