

**Registered Number 05406951**

**56 THRALE ROAD LIMITED**

**Abbreviated Accounts**

**30 June 2010**

56 THRALE ROAD LIMITED

Registered Number 05406951

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>15,644</u>	<u>15,644</u>
Total fixed assets		15,644	15,644
<b>Current assets</b>			
Cash at bank and in hand		2,402	6,356
Total current assets		<u>2,402</u>	<u>6,356</u>
Net current assets		2,402	6,356
Total assets less current liabilities		<u>18,046</u>	<u>22,000</u>
Total net Assets (liabilities)		18,046	22,000
<b>Capital and reserves</b>			
Other reserves		<u>18,046</u>	<u>22,000</u>
Shareholders funds		<u>18,046</u>	<u>22,000</u>

- a. For the year ending 30 June 2010 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 21 March 2011

And signed on their behalf by:

julie millar, 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 30 June 2010

**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.

d 0.00%

**2 Tangible fixed assets**

Cost	£
At 30 June 2009	15,644
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>15,644</u>
Depreciation	
At 30 June 2009	0
Charge for year	0
on disposals	<u>0</u>
At 30 June 2010	<u>0</u>
Net Book Value	
At 30 June 2009	15,644
At 30 June 2010	<u>15,644</u>

**3 Transactions with directors**

0

**4 Related party disclosures**

0