

Amended

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
38 ALBERT ROAD RAMSGATE LIMITED**

SATURDAY



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26/11/2011

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COMPANIES HOUSE

38 ALBERT ROAD RAMSGATE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

38 ALBERT ROAD RAMSGATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010

DIRECTORS:

Miss LK Hall
Mr BP Wealands
Mr J Gilbert

SECRETARIES:

REGISTERED OFFICE:

38 Albert Road
Ramsgate
Kent
CT11 8DW

REGISTERED NUMBER:

05460189 (England and Wales)

ACCOUNTANTS

Millen Necker Ramsgate Ltd
Accountants & Tax Advisors
Monkton House
124 High Street
Ramsgate
Kent
CT11 9UA

38 ALBERT ROAD RAMSGATE LIMITED

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2010

	Notes	31/12/10 £	£	31/12/09 £	£
FIXED ASSETS					
Tangible assets	2		12,581		12,581
CURRENT ASSETS					
Debtors		456		420	
Cash at bank		5,353		4,552	
		<u>5,809</u>		<u>4,972</u>	
CREDITORS					
Amounts falling due within one year		<u>520</u>		<u>551</u>	
NET CURRENT ASSETS			<u>5,289</u>		<u>4,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,870</u>		<u>17,002</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Other reserves			12,581		12,581
Profit and loss account			<u>5,285</u>		<u>4,417</u>
SHAREHOLDERS' FUNDS			<u>17,870</u>		<u>17,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29th September 2011 and were signed on its behalf by



Mr J Gilbert - Director

The notes form part of these abbreviated accounts

38 ALBERT ROAD RAMSGATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2010	
and 31st December 2010	12,581
NET BOOK VALUE	
At 31st December 2010	12,581
At 31st December 2009	12,581

3 CALLED UP SHARE CAPITAL