

REGISTERED NUMBER. 5460189 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
38 ALBERT ROAD RAMSGATE LIMITED**

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38 ALBERT ROAD RAMSGATE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

| | 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 2009

DIRECTORS:

Miss LK Hall
Mr BP Wealands
Mr J Gilbert

SECRETARIES:

REGISTERED OFFICE

38 Albert Road
Ramsgate
Kent
CT11 8DW

REGISTERED NUMBER:

5460189 (England and Wales)

ACCOUNTANTS:

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

38 ALBERT ROAD RAMSGATE LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

| | Notes | 31/12/09 £ | 31/12/08 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 12,581 | 12,581 |
| CURRENT ASSETS | | | |
| Debtors | | 420 | 337 |
| Cash at bank | | 4,552 | 2,895 |
| | | <u>4,972</u> | <u>3,232</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>551</u> | <u>700</u> |
| NET CURRENT ASSETS | | <u>4,421</u> | <u>2,532</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>17,002</u> | <u>15,113</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 4 | 4 |
| Other reserves | | 12,581 | 12,581 |
| Profit and loss account | | <u>4,417</u> | <u>2,528</u> |
| SHAREHOLDERS' FUNDS | | <u>17,002</u> | <u>15,113</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

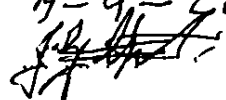
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

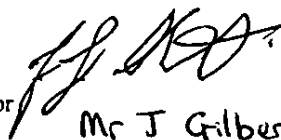
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

7-9-2010


and were signed

Director


Mr J Gilbert.

The notes form part of these abbreviated accounts

38 ALBERT ROAD RAMSGATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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 2009 | |
| and 31st December 2009 | 12,581 |
| NET BOOK VALUE | |
| At 31st December 2009 | 12,581 |
| At 31st December 2008 | 12,581 |

3 CALLED UP SHARE CAPITAL