

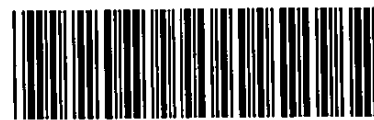
**REGISTERED NUMBER: 5565996 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 September 2010**

**for**

**Aglaia Road Limited**

WEDNESDAY



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COMPANIES HOUSE

**Aglaia Road Limited**

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for the Year Ended 30 September 2010**

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**Aglaia Road Limited**  
**Company Information**  
**for the Year Ended 30 September 2010**

**DIRECTORS:**

L A Pett Richards  
T M Head  
R A Doffman  
S P Sharpe

**SECRETARY:**

R A Doffman

**REGISTERED OFFICE:**

39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**REGISTERED NUMBER:**

5565996 (England and Wales)

**ACCOUNTANTS:**

Bristow Still  
Chartered Accountants  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**Aglaia Road Limited**

**Abbreviated Balance Sheet  
30 September 2010**

	Notes	30 9 10 £	£	30 9 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,057		9,057
<b>CURRENT ASSETS</b>					
Cash at bank		2,564		1,421	
<b>CREDITORS</b>					
Amounts falling due within one year		10,460		10,455	
<b>NET CURRENT LIABILITIES</b>			(7,896)		(9,034)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,161		23
<b>RESERVES</b>					
Profit and loss account			1,161		23
			1,161		23

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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 1 June 2011 and were signed on its behalf by



L A Pett Richards - Director

The notes form part of these abbreviated accounts

## **Aglaia Road Limited**

### **Notes to the Abbreviated Accounts**

#### **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 1 October 2009  
and 30 September 2010

9,057

##### **NET BOOK VALUE**

At 30 September 2010

9,057

At 30 September 2009

9,057