Registered Number 05602767

232 COPENHAGEN STREET LIMITED

Abbreviated Accounts

31 October 2010

232 COPENHAGEN STREET LIMITED **Registered Number 05602767**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		48,909		48,936
Total fixed assets			48,909		48,936
Current assets					
Debtors		1,000			
Cash at bank and in hand		2,860		50	
Total current assets		3,860		50	
Creditors: amounts falling due within one year		(44,472)		(42,510)	
Net current assets			(40,612)		(42,460)
Total assets less current liabilities			8,297		6,476
Total net Assets (liabilities)			8,297		6,476
Capital and reserves					
Called up share capital			2		2
Profit and loss account			8,295		6,474
Shareholders funds			8,297		6,476

a. For the year ending 31 October 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 02 March 2011

And signed on their behalf by:
Jonathan Robinson, 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 31 October 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 January 2005)

Going concernThe nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash inflows. On the basis of this cash flow information and discussions with the company's bankers, the directors consider that the company will continue to operate. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

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

Depreciation

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

Land and Buildings	2.00%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	48,972
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	48,972
Depreciation	
At 31 October 2009	36
Charge for year	27
on disposals	
At 31 October 2010	63
Net Book Value	
At 31 October 2009	48,936
At 31 October 2010	48,909