Registration number 5778295

162 Lancaster Road Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30 April 2010

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162 Lancaster Road Limited
Company limited by guarantee

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162 Lancaster Road Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 April 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Current assets					
Debtors		3,673		-	
		3,673		-	
Creditors: amounts falling due within one year		(3,673)		-	
			-		-
Reserves			-		-
Members' funds			-		-

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

162 Lancaster Road Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , and

(c) that we acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27/1/11 and signed on its behalf by

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Jenni Glover
Director

Registration number 5778295

The notes on page 3 form an integral part of these financial statements.

162 Lancaster Road Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 April 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Transactions with directors

Advances to directors
The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2010	2009	in year
	£	£	£
Thomas Leeman	3,673	-	3,673