

Registered Number 05998355

50 VERE ROAD RTE COMPANY LIMITED

Abbreviated Accounts

01 February 2009

Balance Sheet as at 01 February 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>14,000</u>	-
Total fixed assets			14,000	
Current assets				
Cash at bank and in hand	3	552		
Total current assets		<u>552</u>	-	
Net current assets			552	
Total assets less current liabilities			<u>14,552</u>	-
Creditors: amounts falling due after one year	4		(14,000)	
Total net Assets (liabilities)	5		552	
Capital and reserves				
Other reserves			<u>552</u>	-
Shareholders funds	6		<u>552</u>	-

- a. For the year ending 01 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 November 2009

And signed on their behalf by:
Susan Eve Dale, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 01

February 2009

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)

Turnover

Zero

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	14,000
disposals	0
revaluations	0
transfers	0
At 01 February 2009	<u>14,000</u>

Depreciation

At	
Charge for year	0
on disposals	0
At 01 February 2009	<u>0</u>

Net Book Value

At	
At 01 February 2009	<u>14,000</u>

The company did not trade during the period

3 Cash at bank and in hand

£552.44

4 Creditors: amounts falling due after more than one year

	2009
	£
Bank loans and overdrafts	0
Obligations under finance leases	0
Other creditors	0
	<u>14,000</u>
	2009
	£
Instalment debts falling due after 5 years	0

Non-instalment debts	0
falling due after 5 years	
Secured debts	0

5 **Total net assets**

£552.44

6 **Shareholders funds**

£552.44

7 **Transactions with directors**

None

8 **Related party disclosures**

None

9 **Enter additional note title here**

None