Registered number: 6107379

10 CHRISTCHURCH ROAD N8 LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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10 CHRISTCHURCH ROAD N8 LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2009

		28 February 2009			29 February 2008
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		38,146		-
CURRENT ASSETS					
Debtors		7		7	
Cash at bank		2,542		-	
	_	2,549	_	7	
CREDITORS: amounts falling due within one year		(2,967)		-	
NET CURRENT (LIABILITIES)/ASSETS	_		(418)		7
TOTAL ASSETS LESS CURRENT LIABI	LITIES	_	37,728		7
CAPITAL AND RESERVES		_			
Called up share capital	3		7		7
Share premium account		_	37,721		
SHAREHOLDERS' FUNDS		_	37,728		7

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2009 and of its profit or loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 18 September 2009.

VH Fish Director shua Good McKim

Director

The notes on page 2 form part of these financial statements.

10 CHRISTCHURCH ROAD N8 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreclation

The company's freehold interests have not been included in the balance sheet at open market value as required by Statement of Accounting Practice 19. The directors do not beleive that carrying out a revaluation of the balance sheet date would be in the best interests of the shareholders due to the costs involved.

2. TANGIBLE FIXED ASSETS

			£
	Cost		20.440
	Additions		38,146
	At 28 February 2009		38,146
	Depreciation		
	At 1 March 2008 and 28 February 2009		
	Net book value		
	At 28 February 2009		38,146
	At 29 February 2008		<u>-</u>
3.	SHARE CAPITAL		
		28 February	29 February
		2009 £	2008 £
	Authorised, allotted, called up and fully paid	_	·-
	7 Ordinary shares of £1 each	7	7
	Coloniary shares of a case.		