

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

FOR

50 DURBAN ROAD WEST LIMITED

FRIDAY



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15/04/2011

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COMPANIES HOUSE

50 DURBAN ROAD WEST LIMITED

ABBREVIATED BALANCE SHEET

31 July 2010

	Notes	31.7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		14,157		14,157
CURRENT ASSETS					
Debtors		1,570		1,211	
Cash at bank		1,659		1,616	
		<u>3,229</u>		<u>2,827</u>	
CREDITORS					
Amounts falling due within one year		<u>1,121</u>		<u>1,171</u>	
NET CURRENT ASSETS			<u>2,108</u>		<u>1,656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,265</u>		<u>15,813</u>
CREDITORS					
Amounts falling due after more than one year			<u>14,157</u>		<u>14,157</u>
NET ASSETS			<u>2,108</u>		<u>1,656</u>
RESERVES					
Profit and loss account			<u>2,108</u>		<u>1,656</u>
			<u>2,108</u>		<u>1,656</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 13 April 2011 and were signed on its behalf by



Ms A Peniket - Director

The notes form part of these abbreviated accounts

50 DURBAN ROAD WEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2010

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 the cost less estimated residual value of each asset over its estimated useful life

Freehold property - not depreciated

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	<u>14,157</u>
NET BOOK VALUE	
At 31 July 2010	<u>14,157</u>
At 31 July 2009	<u>14,157</u>

3 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.