

Registered Number 06442533 (England and Wales)

51 Madoc Street Llandudno Limited

Unaudited Financial Statements

For the year ended 31 December 2010



51 Madoc Street Llandudno Limited

Contents of the Financial Statements  
For the year ended 31 December 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

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51 Madoc Street Llandudno Limited

Company Information  
For the year ended 31 December 2010

Directors

J D Smith  
G D Bicknell  
K A Jones

Secretary

K A Jones

Registered Office

8 Herkomer Crescent  
Llandudno  
Conwy  
LL30 2EX

Registered Number

06442533 (England and Wales)

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51 Madoc Street Llandudno Limited

Balance Sheet  
31 December 2010

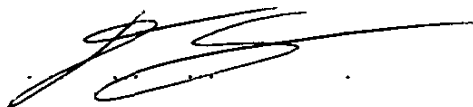
	Notes	2010	2009
		£	£
Current Assets			
Debtors		3	3
Cash		<u>410</u>	<u>201</u>
		<u>413</u>	<u>204</u>
Current Liabilities		<u>410</u>	<u>0</u>
Total Assets less Current Liabilities		<u>3</u>	<u>3</u>
Capital and Reserves			
Called up Share Capital	2	<u>3</u>	<u>3</u>
Shareholders' Funds		<u>3</u>	<u>3</u>

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 31 December 2010 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

On behalf of the Board



J D Smith – Director

Approved by the Board on . 29/11/11 . . .

51 Madoc Street Llandudno Limited

Notes to the Financial Statements  
For the year ended 31 December 2010

1 Accounting Policies

Accounting Convention

The financial statements have been prepared under the historic cost convention, the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Called up Share Capital

Authorised Number	Class	Nominal Value	2010	2009
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

Allotted, issued and fully paid Number	Class	Nominal Value	2010	2009
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

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51 Madoc Street Llandudno Limited

Detailed Trading Statement  
For the year ended 31 December 2010

	£	£
Balance carried forward from 2009		201 22
Monies collected from tenants for the purpose of settling joint bills		540 01
Contribution to insurance from retail premises		492 95
Total income		1234 18
Electricity paid	69 25	
Insurance paid	739 43	
Companies House Filing Fee	15 00	
Bills awaiting payment	410 50	
Total expenses	1234 18	
Net income / expenditure		Nil

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