

Registration number 06469508

**City Walk (Derby) Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**

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COMPANIES HOUSE

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# **City Walk (Derby) Limited**

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**City Walk (Derby) Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

		2008	
	Notes	£	£
<b>Current assets</b>			
Debtors		1	
		<u>1</u>	
<b>Net current assets</b>			1
			<u>1</u>
<b>Total assets less current liabilities</b>			1
			<u>1</u>
<b>Net assets</b>			<u>1</u>
			<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
			<u>1</u>

The directors' statements required by Section 249B(4) 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.**

**City Walk (Derby) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

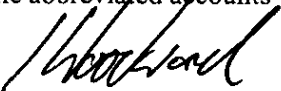
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 25 June 2009 and signed on its behalf by

  
**Ian Michael Woodward**  
**Director**

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

**City Walk (Derby) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**2. Share capital**

**2008**

**£**

**Authorised equity**

1 Ordinary shares of £1 each

1

**Allotted, called up and fully paid equity**

1 Ordinary shares of £1 each

1