

REGISTERED NUMBER: 06729285 (England and Wales)

ABBREVIATED ACCOUNTS

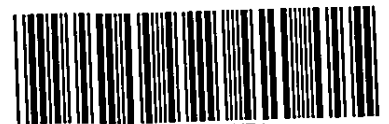
FOR THE PERIOD

21ST OCTOBER 2008 TO 31ST DECEMBER 2009

FOR

MILLWOOD KANE LIMITED

SATURDAY



A10 02/10/2010 222
COMPANIES HOUSE

MILLWOOD KANE LIMITED

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FOR THE PERIOD 21ST OCTOBER 2008 TO 31ST DECEMBER 2009

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MILLWOOD KANE LIMITED

COMPANY INFORMATION

FOR THE PERIOD 21ST OCTOBER 2008 TO 31ST DECEMBER 2009

DIRECTORS: N Bhatt
Mrs M Bhatt

SECRETARY: N Bhatt

REGISTERED OFFICE: 46 Paddock Road
Neasden
London
NW2 7DL

REGISTERED NUMBER: 06729285 (England and Wales)

ACCOUNTANTS: M C Patel & Co
Chartered Accountants
Hillingdon House
386/388 Kenton Road
Kenton
Harrow
Middlesex
HA3 9DP

MILLWOOD KANE LIMITED
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

		£
CURRENT ASSETS		
Cash at bank and in hand		5,192
CREDITORS		
Amounts falling due within one year		3,805
NET CURRENT ASSETS		1,387
TOTAL ASSETS LESS CURRENT LIABILITIES		1,387
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		1,287
SHAREHOLDERS' FUNDS		1,387

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009

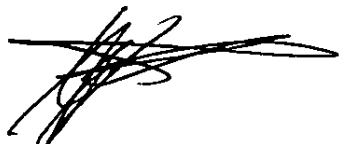
The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

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 23rd September 2010 and were signed on its behalf by



N Bhatt - Director

The notes form part of these abbreviated accounts

MILLWOOD KANE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST OCTOBER 2008 TO 31ST DECEMBER 2009

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 work done and invoiced during the period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period