

Company Registration No. 1471312 (England and Wales)

20 CONWAY STREET LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2009

THURSDAY



ACUPDAF7

A64

04/06/2009

221

COMPANIES HOUSE

20 CONWAY STREET LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

20 CONWAY STREET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2009

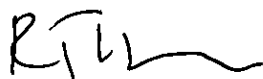
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		990		990
Current assets					
Debtors		(3,342)		1,743	
Cash at bank and in hand		7,534		2,445	
		<u>4,192</u>		<u>4,188</u>	
Creditors: amounts falling due within one year		<u>(403)</u>		<u>(400)</u>	
Net current assets			3,789		3,788
Total assets less current liabilities			<u>4,779</u>		<u>4,778</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			4,774		4,773
Shareholders' funds			<u>4,779</u>		<u>4,778</u>

For the financial year ended 5 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

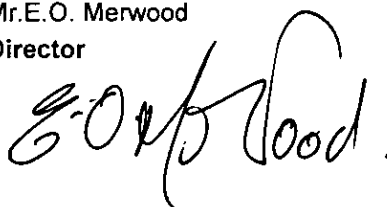
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 May 2009



Mr Russell John Thompson
Director

Mr.E.O. Merwood
Director



20 CONWAY STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	NIL
-----------------------------	-----

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2008 & at 5 April 2009	990
	<hr/>
At 5 April 2008	990
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
5 Ordinary Shares of £1 each	5	5
	<hr/>	<hr/>