

31 TANZA ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2009

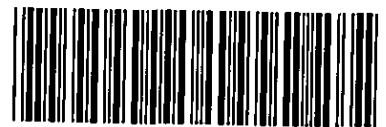
Registered number: 02503169

HOWARD S MARKHAM & COMPANY

CHARTERED ACCOUNTANTS

London

THURSDAY



A03 *A2VSJB0T* 371
25/06/2009
COMPANIES HOUSE

31 TANZA ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 March 2009

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31 TANZA ROAD LIMITED

ABBREVIATED BALANCE SHEET
at 31 March 2009

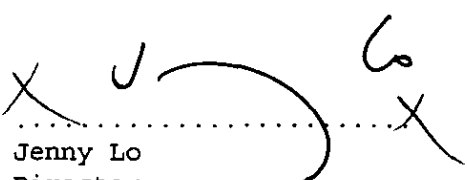
	Note	2009	2008
		£	£
Fixed assets			
Tangible assets	2	1,000	1,000
Current assets			
Cash at bank		100	100
Total assets		<u>1,100</u>	<u>1,100</u>
Capital and reserves			
Called up share capital	3	100	100
Other reserve		1,000	1,000
Total shareholders' funds		<u>1,100</u>	<u>1,100</u>

The directors consider that for the year ended 31 March 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 19 May 2009 and signed on its behalf by:


Jenny Lo
Director

31 TANZA ROAD LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 2009

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

No material liability for deferred taxation is expected to arise on the accounts.

2 Fixed assets

	Tangible fixed assets £
Cost	
1 April 2008	
and	
31 March 2009	1,000
Net book amount	
31 March 2009	1,000
31 March 2008	1,000

The freehold land and buildings are subject to the existence of long lease.

3 Called up share capital

	2009		2008	
	Number of shares	£	Number of shares	£
Authorised				
Equity shares				
Ordinary shares of £1 each	100	100	100	100
Allotted called up and fully paid				
Equity shares				
Ordinary shares of £1 each	100	100	100	100