

33 MORTLAKE ROAD LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED AUGUST 31, 2011**

WEDNESDAY



A183874X

A41

02/05/2012

#357

COMPANIES HOUSE

The company's registered number is 3086930

33 MORTLAKE ROAD LIMITED
BALANCE SHEET AS AT AUGUST 31, 2011

	2011 £	2010 £
FIXED ASSETS		
Freehold of 33 Mortlake Road, Kew, at cost	4,500 00	4,500 00
CURRENT ASSETS		
Cash at Bank	1,248 63	835 24
CURRENT ACCOUNTS		
Amounts (due from) / held on behalf of		
Greenwood	1,115 01	809.83
English	196 72	142 67
Shingadia	(63 10)	(117.26)
	<u>1,248 63</u>	<u>835 24</u>
NET ASSETS	<u>4,500 00</u>	<u>4,500 00</u>
CAPITAL AND RESERVES		
Capital contribution	<u>4,500 00</u>	<u>4,500 00</u>

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

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.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



M F Greenwood Director
September 30, 2011