

Registered Number 03500603

115 King Henry's Road Limited

Abbreviated Accounts

31 December 2010

115 King Henry's Road Limited

Registered Number 03500603

Company Information

Registered Office:

336a Regents Park Road
London
N3 2LN

Reporting Accountants:

Alexander Ene
Chartered Certified Accountants
336a Regents Park Road
London
N3 2LN

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
Current assets			
Debtors		4	4
Cash at bank and in hand		306	1,685
Total current assets		<u>310</u>	<u>1,689</u>
Creditors: amounts falling due within one year		(306)	(1,685)
Net current assets (liabilities)		4	4
Total assets less current liabilities		<u>100,004</u>	<u>100,004</u>
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		0	0
Shareholders funds		<u>4</u>	<u>4</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:

Mrs. R Chesworth, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total	
Cost	£	
At 01 January 2010	-	<u>100,000</u>
At 31 December 2010	-	<u>100,000</u>
Net Book Value		
At 31 December 2010		100,000
At 31 December 2009	-	<u>100,000</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
4 Ordinary Shares shares of £1 each	4	4