

Registration number 3704879

9-11 Hargrave Road Limited

Abbreviated accounts

for the year ended 31 January 2006



9-11 Hargrave Road Limited

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9-11 Hargrave Road Limited

**Abbreviated balance sheet
as at 31 January 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,397		12,397
Current assets					
Debtors		769		1,186	
Cash at bank and in hand		782		365	
		<u>1,551</u>		<u>1,551</u>	
Creditors: amounts falling due within one year		<u>(13,938)</u>		<u>(13,938)</u>	
Net current liabilities			<u>(12,387)</u>		<u>(12,387)</u>
Net assets			<u>10</u>		<u>10</u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			4		4
Shareholders' funds			<u>10</u>		<u>10</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

9-11 Hargrave Road Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2006 and

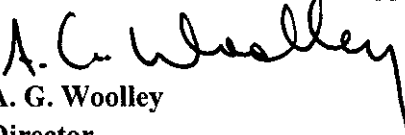
(c) that we acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 19 October 2006 and signed on its behalf by


A. G. Woolley
Director


S. Whittaker
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

9-11 Hargrave Road Limited

Notes to the abbreviated financial statements for the year ended 31 January 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents service charges receivable that are matched against property maintenance and other costs during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is normally provided at rates calculated to write off the cost less residual value of each asset over its expected useful life. However as the leaseholders of the company's freehold are responsible for all repairs, maintenance and other costs, the directors do not believe that its value will be reduced over time and so no depreciation has been provided.

1.4. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date except to the extent that the directors consider that a liability to taxation is unlikely to be materialise.

2. Fixed assets

Cost

At 1 February 2005

At 31 January 2006

Net book values

At 31 January 2006

At 31 January 2005

Tangible fixed assets £

12,397

12,397

12,397

12,397

9-11 Hargrave Road Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2006**

..... continued

3. Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>