

Registration number 3704879

9-11 Hargrave Road Limited

Abbreviated accounts

for the year ended 31 January 2009

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9-11 Hargrave Road Limited

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9-11 Hargrave Road Limited

**Abbreviated balance sheet
as at 31 January 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,397		12,397
Current assets					
Debtors		769		769	
Cash at bank and in hand		2,776		4,437	
		<u>3,545</u>		<u>5,206</u>	
Creditors: amounts falling due within one year		<u>(15,932)</u>		<u>(17,593)</u>	
Net current liabilities			<u>(12,387)</u>		<u>(12,387)</u>
Total assets less current liabilities			10		10
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 page 3 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 2009**

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 2009 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 13 November 2009 and signed on its behalf by

**S. Whittaker
Director**



**C. J. Blakemore
Director**



The notes on page 3 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 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2008

12,397

At 31 January 2009

12,397

Net book values

At 31 January 2009

12,397

At 31 January 2008

12,397

3. Share capital

2009
£

2008
£

Authorised equity

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid equity

6 Ordinary shares of £1 each

6

6