

Registration number 3704879

9-11 Hargrave Road Limited
Abbreviated accounts
for the year ended 31 January 2010

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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 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,397		12,397
Current assets					
Debtors		-		769	
Cash at bank and in hand		3,581		2,776	
		<u>3,581</u>		<u>3,545</u>	
Creditors: amounts falling due within one year		<u>(15,968)</u>		<u>(15,932)</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 Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 January 2010**

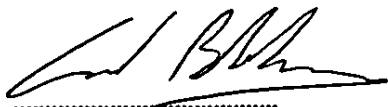
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 October 2010 and signed on its behalf by

Director



C. BLAKEMORE

Registration number 3704879

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 2010

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

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2009	12,397	
At 31 January 2010	12,397	
Net book values		
At 31 January 2010	12,397	
At 31 January 2009	12,397	
3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
Equity Shares		
6 Ordinary shares of £1 each	6	6