

Registered number  
04136879

2 Atherfold Road Limited

Abbreviated Accounts

31 January 2009

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**2 Atherfold Road Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	10,638	10,638
<b>Current assets</b>			
Debtors		153	303
<b>Creditors' amounts falling due within one year</b>		(150)	(300)
<b>Net current assets</b>		3	3
<b>Net assets</b>		10,641	10,641
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Other Reserves		10,638	10,638
<b>Shareholders' funds</b>		10,641	10,641

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Jamie Eynon  
Director



Approved by the board on 10 February 2010

**2 Atherfold Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents service charge contributions receivable from the lessees

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 February 2008	10,638
At 31 January 2009	<u>10,638</u>
<b>Depreciation</b>	
At 31 January 2009	<u>-</u>
<b>Net book value</b>	
At 31 January 2009	<u>10,638</u>
At 31 January 2008	<u>10,638</u>

<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>3</u>	<u>3</u>