

Registered number: 04265621

19-24 LONGFELLOW WAY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

THURSDAY



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24/05/2012

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COMPANIES HOUSE

19-24 LONGFELLOW WAY LIMITED
REGISTERED NUMBER: 04265621

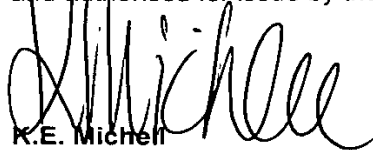
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2011

	Note	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			8,953			8,953
CURRENT ASSETS							
Debtors			177			177	
Cash at bank			243			243	
			<u>420</u>			<u>420</u>	
CREDITORS: amounts falling due within one year			<u>(420)</u>			<u>(420)</u>	
NET CURRENT ASSETS				-			-
NET ASSETS				<u>8,953</u>			<u>8,953</u>
CAPITAL AND RESERVES							
Called up share capital	3			6			6
Share premium account				8,947			8,947
SHAREHOLDERS' FUNDS				<u>8,953</u>			<u>8,953</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2011 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 May 2012


K.E. Michell
 Director

The notes on page 2 form part of these financial statements

19-24 LONGFELLOW WAY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 DEPRECIATION

Depreciation has not been provided on the freehold as the directors are of the view that the freehold value will not diminish. There are no other assets

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 September 2010 and 31 August 2011	8,953
DEPRECIATION	
At 1 September 2010 and 31 August 2011	-
NET BOOK VALUE	
At 31 August 2011	8,953
At 31 August 2010	8,953

3. SHARE CAPITAL

	2011 £	2010 £
ALLOTTED, CALLED UP AND FULLY PAID		
6 Ordinary shares of £1 each	6	6