

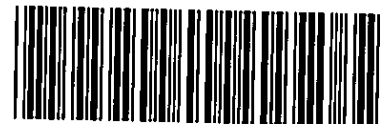


Gerald Edelman
Chartered Accountants

Company Registration No 04761179 (England and Wales)

STEVEN LOUIS & COMPANY (BARNET) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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11/09/2010

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in England and Wales

STEVEN LOUIS & COMPANY (BARNET) LIMITED

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STEVEN LOUIS & COMPANY (BARNET) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

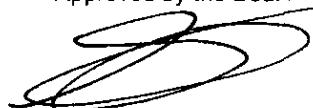
	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		4,847		4,965	
		<u>4,847</u>		<u>4,965</u>	
Creditors amounts falling due within one year		<u>(7,051)</u>		<u>(6,737)</u>	
Total assets less current liabilities			<u>(2,204)</u>		<u>(1,772)</u>
Capital and reserves					
Called up share capital	2		152		152
Profit and loss account			<u>(2,356)</u>		<u>(1,924)</u>
Shareholders' funds			<u>(2,204)</u>		<u>(1,772)</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 September 2010



S L Conway
Director

Company Registration No 04761179

STEVEN LOUIS & COMPANY (BARNET) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2009	2008
	£	£
Authorised		
848 Ordinary shares of £1 each	848	848
150 Ordinary - A shares of £1 each	150	150
1 Ordinary - B share of £1 each	1	1
1 Ordinary - C share of £1 each	1	1
	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
150 Ordinary - A shares of £1 each	150	150
1 Ordinary - B share of £1 each	1	1
1 Ordinary - B share of £1 each	1	1
	<u>152</u>	<u>152</u>

The Ordinary, Ordinary A, Ordinary B and Ordinary C shares rank in pari passu in all respect except in the declaration of dividends, where by one class of share shall not compel a dividend at the same rate to be declared for any other class of share