

Company Registration No. 4792831 (England and Wales)

10 BOURDON STREET LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

MONDAY



L3XO7XV8

LD9

26/09/2011

267

COMPANIES HOUSE

10 BOURDON STREET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

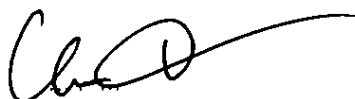
	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		3,463		5,804	
Cash at bank and in hand		4,653		4,198	
		<u>8,116</u>		<u>10,002</u>	
Creditors, amounts falling due within one year		<u>(15,653)</u>		<u>(14,448)</u>	
Total assets less current liabilities			<u>(7,537)</u>		<u>(4,446)</u>
Capital and reserves					
Called up share capital	2		3		3
Other reserves			8,750		7,000
Profit and loss account			<u>(16,290)</u>		<u>(11,449)</u>
Shareholders' funds			<u>(7,537)</u>		<u>(4,446)</u>

For the financial year ended 31 December 2010 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 directors acknowledge their 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 22 September 2011



Mr C G Jones
Director



Mr A Chadha
Director

Company Registration No 4792831

10 BOURDON STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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)

At 31 December 2010, the Company had net liabilities of £7,537. Notwithstanding this, the financial statements have been prepared on the going concern basis, as the directors provided loans of £14,813 to enable the Company to fund its activities.

1.2 Turnover

Turnover represents amounts receivable for service charges and related services.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	3	3
	<hr/>	<hr/>