COMPANY NUMBER 06986185

97 PRIORY ROAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 AUGUST 2010

FRIDAY



A31

15/04/2011 COMPANIES HOUSE

233

97 PRIORY ROAD LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2010

<u>INDEX</u>	<u>Page</u>
Company information	1
Abbreviated balance sheet	2
Accounting policies	3
Notes to the abbreviated accounts	4

COMPANY INFORMATION

COMPANY NUMBER

06956185

DIRECTORS

Daniel Poser (Appointed 13 May 2010) Catherine Scampton (Appointed 22 March 2010)

Ranjit Prasad (Appointed 13 May 2010)

REGISTERED OFFICE

97 Priory Road London NW6 3NL

BALANCE SHEET AS AT 31 AUGUST 2010			
		<u> 2010</u>	
	~		_

		<u> 2019</u>	<u>0</u>
<u>Note</u>		$\underline{\mathbf{t}}$	£
	FIXED ASSETS		
	Tangible assets		-
	CURRENT ASSETS		
	Cash in hand	16	
1	Debtors	850	
		866	
	CREDITORS		
	Amounts falling due within one year	330	
	NET CURRENT ASSETS	<u> </u>	536
	TOTAL ASSETS LESS CURRENT LIABILITI	ES	£536
	CAPITAL AND RESERVES		=====
	Called up share capital		16
	Income and expenditure account		520
	SHAREHOLDERS' FUNDS		£536

For the financial period ended 31 August 2010, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006, no members of the company has deposited a notice under section 476 requiring an audit of those 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 period and of its profit or loss for the financial period 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 financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on 12-4-11

Daniel Poser

Company No 06986185

ACCOUNTING POLICIES

FOR THE PERIOD ENDED 31 AUGUST 2010

The following are the more important accounting policies adopted by the company:-

(a) <u>ACCOUNTING CONVENTION</u>

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

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2010

 $\begin{array}{c} \underline{2010} \\ \underline{\mathbf{f}} \\ \\ 1 \quad \underline{DEBTORS} \\ \\ \text{Leaseholders} \\ \end{array}$