

Registered Number 05565902

111 Wardour Street Limited

Abbreviated Accounts

30 June 2011

111 Wardour Street Limited

Registered Number 05565902

Company Information

Registered Office:

c/o Broadley & Co

West Vale Chambers

61 Stainland Road, Greetland

Halifax

West Yorkshire

HX4 8BD

111 Wardour Street Limited

Registered Number 05565902

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £	£
Current assets				
Debtors		25,906	23,056	
Cash at bank and in hand		5,554	5,953	
Total current assets		<u>31,460</u>	<u>29,009</u>	
Creditors: amounts falling due within one year		(31,460)	(29,008)	
Net current assets (liabilities)			0	1
Total assets less current liabilities			<u>0</u>	<u>1</u>
Total net assets (liabilities)			<u>0</u>	<u>1</u>
Capital and reserves				
Called up share capital	2		1	1
Profit and loss account			(1)	0
Shareholders funds			<u>0</u>	<u>1</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:

W T Orr, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 Accounting policies**Accounting convention**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1