SALTHOUSE PROPERTIES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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SALTHOUSE PROPERTIES LIMITED

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SALTHOUSE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		2		42,052	
Cash at bank and in hand		66			
		68		42,052	
Creditors amounts falling due within					
one year		(32,103)		(46,221)	
Total assets less current liabilities			(32,035)		(4,169)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(32,037)		(4,171)
Shareholders' funds			(32,035)		(4,169)

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 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 18-01-1010

Belsize Directors Limited

Director

Company Registration No 5699749

SALTHOUSE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

11 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)

12 Turnover

Turnover represents amounts receivable for goods and services provided

2	Share capital	2009	9 2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
			
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2