

Company Registration No 04285935 (England and Wales)

32 MYCENAE ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010



32 MYCENAE ROAD LIMITED

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32 MYCENAE ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		20,549		20,549
Current assets					
Creditors, amounts falling due within one year		(20,545)		(20,545)	
Net current liabilities			(20,545)		(20,545)
Total assets less current liabilities			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	3		<u>4</u>		<u>4</u>
Shareholders' funds			<u>4</u>		<u>4</u>

For the financial year ended 30 September 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

7 June 2011

N F D Ledger
Director

Company Registration No 04285935

32 MYCENAE ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

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)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets comprise a reversionary interest in freehold land and buildings and has not been depreciated

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009 & at 30 September 2010	20,549
	<u>20,549</u>
At 30 September 2009	<u>20,549</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>