Registered Number 05146021

2-32 SHURLAND AVENUE LTD

Abbreviated Accounts

30 June 2011

2-32 SHURLAND AVENUE LTD **Registered Number 05146021**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		50,000		50,000
Total fixed assets			50,000		50,000
Current assets					
Cash at bank and in hand		1,229		1,088	
Total current assets		1,229		1,088	
Net current assets			1,229		1,088
Total assets less current liabilities			51,229		51,088
Accruals and deferred income			(109)		(109)
Total net Assets (liabilities)			51,120		50,979
Capital and reserves					
Called up share capital			12		12
Other reserves			50,000		50,000
Profit and loss account			1,108		967
Shareholders funds			51,120		50,979

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 October 2011

And signed on their behalf by:
B E Bowden, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Corporation tax has not been accrued as it does not have to be paid when it amounts to less than £100 in the accounting period

Turnover

£226

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 30 June 2010	50,000
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	50,000
Depreciation	
At 30 June 2010	0
Charge for year	
on disposals	
At 30 June 2011	0
Net Book Value	
At 30 June 2010	50,000
At 30 June 2011	50,000

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish