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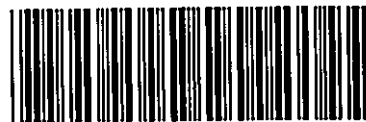
Financial Statements for the year ended 30th April 2011

for

131 Hornsey Road Limited

Registered Number 05799607

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Company information for the year ended 30th April 2011

Directors

S A Fowler
L J House
D J Smallbone

Secretaries

S A Fowler
D J Smallbone

Registered Office

131 Hornsey Road
London
N7 6DP
United Kingdom

Registered Number

05799607

131 Hornsey Road Limited
Balance Sheet
as at 30th April 2011

	Notes	2010 £	2009 £
Fixed assets	2	0	0
Current Assets			
Cash in bank and in hand		3	3
Net Assets		3	3
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		0	0
Shareholders' funds		3	3

For the year ending 30th April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



D J Smallbone
 Director

Approved by the board on 5th June 2011

131 Hornsey Road Limited
Notes to the financial statements

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards

2 Fixed assets

The company owns the freehold for 131 Hornsey Road, acquired at zero cost

3 Called-up share capital

	<u>30 April 2010 (£)</u>
Authorised	
3 ordinary shares of £1 each	3
Allotted, called-up and fully-paid	
3 ordinary shares of £1 each	3