

Registered Number 06647708

37 HORNSEY PARK ROAD RESIDENTS LIMITED

Abbreviated Accounts

31 July 2010

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Registered Number 06647708

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		25,000		25,000
Total fixed assets			25,000		25,000
Current assets					
Cash at bank and in hand		2		1	
Total current assets		<u>2</u>		<u>1</u>	
Net current assets			2		1
Total assets less current liabilities			<u>25,002</u>		<u>25,001</u>
Creditors: amounts falling due after one year			(25,000)		(25,000)
Total net Assets (liabilities)			2		1
Capital and reserves					
Called up share capital			<u>2</u>		<u>1</u>
Shareholders funds			<u>2</u>		<u>1</u>

- a. For the year ending 31 July 2010 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 15 April 2011

And signed on their behalf by:

John Hetherton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

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 amounts chargeable in respect of the service charges to property owners.

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%
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2 Tangible fixed assets

Cost	£
At 31 July 2009	25,000
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>25,000</u>

Depreciation	
At 31 July 2009	
Charge for year	
on disposals	
At 31 July 2010	

Net Book Value	
At 31 July 2009	25,000
At 31 July 2010	25,000

No depreciation on freehold land