

Registered Number 06480789

10 Goulton Road Limited

Abbreviated Accounts

31 March 2011

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Registered Number 06480789

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,205	13,205
		<u>13,205</u>	<u>13,205</u>
Current assets			
Cash at bank and in hand		26	1,487
Total current assets		<u>26</u>	<u>1,487</u>
Creditors: amounts falling due within one year	3		(297)
Net current assets (liabilities)		26	1,190
Total assets less current liabilities		<u>13,231</u>	<u>14,395</u>
Total net assets (liabilities)		<u>13,231</u>	<u>14,395</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Other reserves		13,205	13,205
Profit and loss account		(974)	190
Shareholders funds		<u>13,231</u>	<u>14,395</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 October 2011

And signed on their behalf by:

Peter David Baker MANSELL, 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.

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Controlling Party**

The company has no ultimate controlling party.