

Registered No. 2791690
10 BATOUM GARDENS LIMITED
BALANCE SHEET AS AT
31 JULY 2010

			2010	2009
	NOTES	£	£	£
FIXED ASSETS	2		1	<u>1</u>
CURRENT ASSETS				
Debtors		1901		1831
Cash at Bank		<u>149</u>		<u>543</u>
		2050		2374
CREDITORS				
Amounts falling due within one year		<u>150</u>	<u>1900</u>	<u>150</u> <u>2224</u>
			£ <u>1901</u>	£ <u>2225</u>
CAPITAL AND RESERVES				
Called-up Share Capital	3		4	4
Retained surplus			<u>1897</u>	<u>2221</u>
			£ <u>1901</u>	£ <u>2225</u>

For the year ended 31 July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Signed on behalf of the
Board of Directors



Gerald Herbert Director

Approved by the Board on 6 April 2011

WEDNESDAY



A05K1T9Q
A06 13/04/2011 29
COMPANIES HOUSE

10 BATOUM GARDENS LIMITED
BALANCE SHEET
31 JULY 2010 (Continued)

DIRECTORS' CONFIRMATIONS


The directors confirm

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility 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.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime



. Director

Gerald Herbert
6 April 2011

10 BATOUM GARDENS LIMITED
NOTES TO THE ACCOUNTS - 31 JULY 2010

1 ACCOUNTING POLICIES

a) Basis Of Accounting

The accounts have been prepared under the Historical Cost Convention

b) Cash Flow Statement

The Company has taken advantage of the exemption available as contained in FRS1 for small companies not to prepare a cash flow statement

2 FIXED ASSETS

Freehold Property

The freehold property owned by the Company at 10 Batoum Gardens is valued by the Directors at £1

3 SHARE CAPITAL

	2010 £	2009 £
Authorised	<u>100</u>	<u>100</u>
Allotted and fully paid	<u>4</u>	<u>4</u>