

REGISTERED NUMBER: 06480789 (England and Wales)

Unaudited Financial Statements
for the Period 23 January 2008 to 31 January 2009
for
10 Goulton Road Limited

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for the Period 23 January 2008 to 31 January 2009

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10 Goulton Road Limited

Company Information
for the Period 23 January 2008 to 31 January 2009

DIRECTORS:

G M Finnegan
P D B Mansell

SECRETARY:

F Brandt

REGISTERED OFFICE:

C/O Finn Brandt
24 Somerset Road
New Barnet
Hertfordshire
EN5 1RN

REGISTERED NUMBER:

06480789 (England and Wales)

10 Goulton Road Limited (Registered number 06480789)

Balance Sheet
31 January 2009

	£
CURRENT ASSETS	
Debtors	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,000</u>
CAPITAL AND RESERVES	
Called up share capital	2 <u>1,000</u>
SHAREHOLDERS' FUNDS	<u>1,000</u>

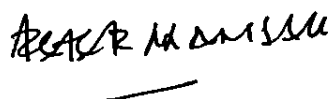
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 January 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 18 February 2010 and were signed on its behalf by



P D B Mansell - Director

10 Goulton Road Limited (Registered number 06480789)

Notes to the Financial Statements
for the Period 23 January 2008 to 31 January 2009

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the period ended 31 January 2009

2 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
NIL	Ordinary	1	-

Allotted and issued Number	Class	Nominal value	£
1,000	Share capital 1	1	1,000

1,000 Ordinary shares of 1 were issued during the period for cash of £1000