

**Registered Number 06480789**

**10 Goulton Road Limited**

**Abbreviated Accounts**

**31 March 2010**

10 Goulton Road Limited

Registered Number 06480789

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

AGM Chartered Accountants

Rockware Business Centre  
Rockware Avenue  
Greenford  
Middlesex  
UB6 0AA

10 Goulton Road Limited

Registered Number 06480789

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Investment property	2		13,205		0
			<u>13,205</u>		<u>0</u>
<b>Current assets</b>					
Debtors		0		1,000	
Cash at bank and in hand		1,487		0	
Total current assets		<u>1,487</u>		<u>1,000</u>	
<b>Creditors: amounts falling due within one year</b>		(416)		0	
Net current assets (liabilities)			1,071		1,000
Total assets less current liabilities			<u>14,276</u>		<u>1,000</u>
Total net assets (liabilities)			<u>14,276</u>		<u>1,000</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Other reserves			13,205		0
Profit and loss account			71		0
Shareholders funds			<u>14,276</u>		<u>1,000</u>

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- a. For the year ending 31 March 2010 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 28 December 2010

And signed on their behalf by:

P D B 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.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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 April 2008).

**Turnover**

Turnover represents contributions receivable from tenants in accordance with the terms of their respective leases.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Investment Property**

<b>Cost Or Valuation</b>	<b>£</b>
Additions	<u>13,205</u>
At 31 March 2010	<u>13,205</u>
<b>Net Book Value</b>	
At 31 March 2010	13,205
At 31 January 2009	<u>0</u>

**3 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

**4 Ultimate controlling party**

++T X In the opinion of the directors, the company has no ultimate controlling party.