

Registered number
01440791

10 Henrietta Street
Abbreviated Accounts
24 December 2012

SATURDAY



A20 *A2EXK0HE* #55
17/08/2013
COMPANIES HOUSE

10 Henrietta Street
Registered number:
Abbreviated Balance Sheet
as at 24 December 2012

01440791

	Notes	2012 £	2011 £
Current assets			
Debtors		393	393
Cash at bank and in hand		6,952	7,075
		<u>7,345</u>	<u>7,468</u>
Creditors: amounts falling due within one year			
		(1,454)	(859)
Net current assets		<u>5,891</u>	<u>6,609</u>
Net assets		<u>5,891</u>	<u>6,609</u>
Capital and reserves			
Surplus and loss account		5,891	6,609
Shareholders' funds		<u>5,891</u>	<u>6,609</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Matthews
 Director
 Approved by the board on

A Matthews

14/8/2013

10 Henrietta Street
Notes to the Abbreviated Accounts
for the year ended 24 December 2012

1 Accounting policies

Basis of preparation

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice