

Registered Number 06889643

24 Hanley Road Limited

Abbreviated Accounts

30 April 2011

24 Hanley Road Limited

Registered Number 06889643

Company Information

Registered Office:

Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

Reporting Accountants:

Michael Filiou Plc
Chartered Certified Accountants
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

24 Hanley Road Limited

Registered Number 06889643

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,545	11,545
		<u>11,545</u>	<u>11,545</u>
Current assets			
Debtors		586	0
Cash at bank and in hand		841	0
Total current assets		<u>1,427</u>	<u>0</u>
Creditors: amounts falling due within one year		(12,993)	(11,725)
Net current assets (liabilities)		(11,566)	(11,725)
Total assets less current liabilities		<u>(21)</u>	<u>(180)</u>
Total net assets (liabilities)		<u>(21)</u>	<u>(180)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(23)	(182)
Shareholders funds		<u>(21)</u>	<u>(180)</u>

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- a. For the year ending 30 April 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 18 January 2012

And signed on their behalf by:

Mr M Michaels, 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 30 April 2011

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2010	-	<u>11,545</u>
At 30 April 2011	-	<u>11,545</u>
Net Book Value		
At 30 April 2011		11,545
At 30 April 2010	-	<u>11,545</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2