

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 APRIL 2009 TO 30 APRIL 2010
FOR
24 HANLEY ROAD LIMITED



24 HANLEY ROAD LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 APRIL 2009 TO 30 APRIL 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24 HANLEY ROAD LIMITED
COMPANY INFORMATION
FOR THE PERIOD 28 APRIL 2009 TO 30 APRIL 2010

DIRECTOR: Mr M Michaels

REGISTERED OFFICE: Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER: 06889643 (England and Wales)

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

24 HANLEY ROAD LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,545
CREDITORS			
Amounts falling due within one year		<u>11,725</u>	
NET CURRENT LIABILITIES			<u>(11,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(180)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(182)</u>
SHAREHOLDERS' FUNDS			<u><u>(180)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

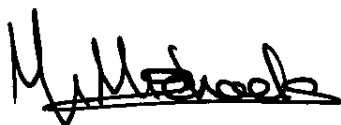
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 March 2011 and were signed by



Mr M Michaels - Director

The notes form part of these abbreviated accounts

24 HANLEY ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 APRIL 2009 TO 30 APRIL 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,545
At 30 April 2010	11,545
NET BOOK VALUE	
At 30 April 2010	11,545

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	£
Number	Class		
2	Ordinary		2