

125 Wilberforce Road Limited
Company Number: 05640128

Balance Sheet as at 31 March 2009

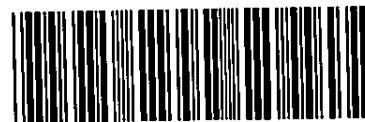
	2009	2008
	£	£
ASSETS		
FIXED ASSES		
Tangible Assets	25,000	25,000
CURRENT ASSETS		
Creditors	-	-
Net Current Assets/Liabilities	-	-
Net Assets/Liabilities	<u>25,000</u>	<u>25,000</u>
LIABILITIES		
Capital and Reserves	-	-
Other reserves	<u>25,000</u>	<u>25,000</u>

- a) For the year ended 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with section 221; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 23 December 2009

Signed on behalf of the Board of Directors by *Shirley Hemmings-Portas*
Shirley Hemmings-Portas (Director)

THURSDAY



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A66 21/01/2010 91
COMPANIES HOUSE

Notes to accounts for one year ended 31 March 2009

1. Accounting Policies

Basis of Accounting

These accounts have been prepared under the historical cost convention.

Depreciation

Depreciation has not been provided as the freehold directors are of the view that its value will not diminish.

2. Fixed Assets

	2009	2008
Cost at the start of the year	<u>25,000</u>	<u>25,000</u>