

Registration number 2506695

**Canada House Business Centre  
Limited**

Unaudited Abbreviated Accounts  
for the Year Ended 30 June 2009

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**Canada House Business Centre Limited**  
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**Canada House Business Centre Limited**  
**Abbreviated Balance Sheet as at 30 June 2009**

		2009		2008	
	Note	£	£	£	£
<b>Current assets</b>					
Debtors		9,598		20,313	
Cash at bank and in hand		<u>2,795</u>		<u>2,826</u>	
			12,393		23,139
<b>Creditors: Amounts falling due within one year</b>			<u>(288)</u>		<u>(12,000)</u>
<b>Net assets</b>			<u>12,105</u>		<u>11,139</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss reserve			<u>12,103</u>		<u>11,137</u>
<b>Shareholders' funds</b>			<u>12,105</u>		<u>11,139</u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet

**Canada House Business Centre Limited**  
**Abbreviated Balance Sheet as at 30 June 2009 (continued)**

In approving these financial statements the board hereby confirms

(a) that for the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006,

(b) that no notice has been deposited under section 476(1) requesting an audit

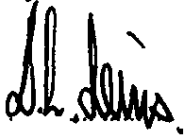
(c) the directors acknowledge their responsibilities for

(1) ensuring that the company keeps accounting records which comply with section 386 of the Act,

(2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

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

Approved by the Board and signed on its behalf by



D A Lewis  
Director

1 December 2009

The notes form an integral part of these financial statements.

## **Canada House Business Centre Limited**

### **Notes to the abbreviated accounts for the Year Ended 30 June 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Computer equipment	Straight line over 3 years
Fixtures, fittings and equipment	25% reducing balance

##### **Operating leases**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

##### **Pensions**

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme

#### **2 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### **3 Related parties**

##### **Controlling entity**

The ultimate parent company is Lewis Properties (1985) Limited, a company registered in England and Wales