

PRIORY HOUSE LIMITED
ACCOUNTS FOR THE YEAR ENDED

31st December 2008

Company Number: 2585731

WEDNESDAY



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14/10/2009

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COMPANIES HOUSE

Priory House Limited

Balance Sheet As At 31st December, 2008

	Notes	2007 £	2008 £
FIXED ASSETS	2	<u>£2,250</u>	<u>£2,250</u>
CAPITAL & RESERVES			
Called up share capital		3	3
Reserves		<u>2,247</u>	<u>2,247</u>
	3	<u>£2,250</u>	<u>£2,250</u>

Statements :

- (a) For the period ended 31st December 2008 the company was entitled to exemption under S249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with S249B(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, in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on

06 / 10 / 2009

(Date)

and signed on their behalf by

Shadyin

(Director)

Priory House Limited

Notes To The Accounts For Period 1.1 to 31.12.2008

1. ACCOUNTING POLICY

No depreciation for fixed assets.

2. FIXED ASSETS

£2,250 represents the freehold of the property at cost.

3. SHARE CAPITAL

	2007	2008
		£
Authorised £1 ordinary share	<u>100</u>	<u>100</u>
Issued and fully paid	<u>3</u>	<u>3</u>

4. RESERVES

Represents funding introduced by directors for which they have waived all claims upon the company.