

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010
FOR
HQ LONDON LIMITED

FRIDAY



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25/02/2011

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COMPANIES HOUSE

HQ LONDON LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2010

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HQ LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2010

DIRECTORS

H T T Ly
Q C Ly

SECRETARY:

H T T Ly

REGISTERED OFFICE:

Sir Robert Peel House
178 Bishopsgate
London EC2M 4NJ

REGISTERED NUMBER:

04674421

ACCOUNTANTS:

Simia Wall
Sir Robert Peel House
178 Bishopsgate
London EC2M 4NJ

HQ LONDON LIMITED

ABBREVIATED BALANCE SHEET
30TH JUNE 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		519,793		531,811
CURRENT ASSETS					
Debtors		114,036		114,036	
Cash at bank		78,974		56,660	
		193,010		170,696	
CREDITORS					
Amounts falling due within one year		50,075		59,149	
NET CURRENT ASSETS			142,935		111,547
TOTAL ASSETS LESS CURRENT LIABILITIES			662,728		643,358
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			662,628		643,258
SHAREHOLDERS' FUNDS			662,728		643,358

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 30th November 2010 and were signed on its behalf by



H T T Ly - Director

HQ LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 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)

Tangible fixed assets

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

Land and buildings - 2% on cost

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2009 and 30th June 2010	600,915
DEPRECIATION	
At 1st July 2009	69,104
Charge for year	12,018
At 30th June 2010	81,122
NET BOOK VALUE	
At 30th June 2010	519,793
At 30th June 2009	531,811

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100