
38 FERME PARK ROAD LONDON LIMITED

ABBREVIATED ACCOUNTS

for the year ended 31 October 2010

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27/07/2011

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COMPANIES HOUSE

38 FERME PARK ROAD LONDON LIMITED
Registered number: 4569417

ABBREVIATED BALANCE SHEET
as at 31 October 2010

	Note	£	2010 £	£	2009 £
CURRENT ASSETS					
Debtors		135		-	
Cash at bank		2,554		3,654	
		<u>2,689</u>		<u>3,654</u>	
CREDITORS: amounts falling due within one year		<u>(486)</u>		<u>(471)</u>	
NET CURRENT ASSETS			<u>2,203</u>		<u>3,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u>2,203</u>	£	<u>3,183</u>
CAPITAL AND RESERVES					
Called up share capital	2		4		4
Income and expenditure account			2,199		3,179
SHAREHOLDERS' FUNDS		£	<u>2,203</u>	£	<u>3,183</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22/07/2011

Nikki Leonard
Director



The notes on page 2 form part of these financial statements

38 FERME PARK ROAD LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2010

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

Revenue is recognised on the contributions towards service charges in the period they fall due. Contributions in advance are disclosed in Other Creditors and contributions in arrears are disclosed in Other Debtors

2. SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID

4 Ordinary shares of £1 each

	2010	2009
	£	£
	£ 4	£ 4
	<u> </u>	<u> </u>