

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2008

THURSDAY



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29/10/2009

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COMPANIES HOUSE

Chapman & Co
Chartered Accountants
Spinnaker House, Horsell Park,
Woking, Surrey, GU21 4LY.

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

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49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED
BALANCE SHEET AT 31st DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,835	3,835
		-----	-----
CURRENT ASSETS			
Debtors		4,536	6,294
		-----	-----
		4,536	6,294
		-----	-----
CREDITORS: Amounts due within one year	3	(5,042)	(8,408)
		-----	-----
NET CURRENT LIABILITIES		(506)	(2,114)
		-----	-----
NET ASSETS		3,329	1,721
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	4	60	60
Profit and loss account		3,269	1,661
		-----	-----
SHAREHOLDERS FUNDS		3,329	1,721
		=====	=====

The directors confirm that in respect of these accounts:-

(a) the company is entitled to exemption from audit as conferred by section 249A subsection (1) of the Companies Act (Audit Exemption) Regulations 1994 (SI.1994/1935).

(b) no notice has been deposited under subsection (2) of 249B.

The directors acknowledge their responsibilities for:-

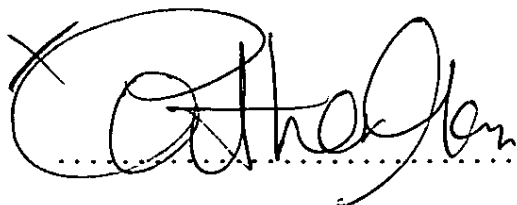
(a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

(b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December 2008 and of its result for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the Act relating to the accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The financial statements were approved by the Board of Directors on 24th July 2009.

Signed on behalf of the Board:-



C.J.Morgan

)DIRECTOR Date: 24th July 2009.

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS - 31st DECEMBER 2008

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with statements of standard accounting practice issued by U.K. accountancy bodies. The particular accounting policies adopted are described below:-

a) Accounting Convention

The financial statements have been prepared under the historical cost convention.

b) Turnover

Turnover is the amount derived from contributions from shareholders.

c) Tangible Fixed Assets and Depreciation

The freehold land and buildings disclosed in the Balance Sheet is the property known as 49-54 Castelnau Gardens, Barnes. In the opinion of the directors this property remains at a value not less than cost and no depreciation has been provided on the asset.

d) Deferred Taxation

Provision is made for deferred taxation in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	2008	2007
	£	£
Freehold Land and Buildings		
Cost at 31st Dec 2008	3,835	3,835
Net book value at 31st Dec 2008	3,835	3,835
	=====	=====

3. CREDITORS

	2008	2007
(amounts due within one year)	£	£
Directors' current accounts	3,540	3,540
Accruals	1,083	4,868
Lessee maintenance charges prepaid	419	-
	-----	-----
	5,042	8,408
	=====	=====

4. CALLED UP SHARE CAPITAL

	2008	2007
	£	£
Authorised		
6 Ordinary shares of £10 each	60	60
	=====	=====
Issued and fully paid		
6 Ordinary shares of £10 each	60	60
	=====	=====

No single member has control of the company