

92 Alderney St SW1 Ltd

92 Alderney Street SW1 Ltd No 3034708

Balance Sheet

		31 March 2008	31 March 2009
Fixed Asset - Freehold property		3,000.00	3,000 00
Bank balance		9,333.02	9,747 01
Debtors	Owed by freeholders	1,331 74	1,501 14
	Insurance prepaid		
	Debtor		
Creditors	Owed to freeholders	(10,447 39)	(11,248 15)
	Accruals	(217.37)	0 00
Net Assets		3,000.00	3,000 00
Share Premium		2,995.00	2,995 00
Shareholders Equity		5.00	5 00
Excess of Income over Expenditure		0.00	0 00

(A) For the year ended <dd/mm/yyyy> the company was entitled to exemption under section 249A(1) of the Companies Act 1985 (In the case of charitable companies which are claiming partial exemption, the reference will be to section 249A(2))

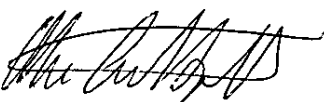
(B) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,

(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, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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



William Cartwright-Hignett, Director

92 Alderney Street SW1 Ltd No 3034708

Income & Expenditure Account for period ended:

		31 March 2008	31 March 2009
Income		£	£
	Management charges	1,702 90	1,846 97
Expenditure			
	Repairs & Maintenance		
	Professional Fees		
	Insurance	970 90	1,056 72
	Cleaning	615.00	660 00
	Electricity & other	117 00	130 25
	Interest		
	Taxation		
Net Income		0 00	0 00

William Cartwright-Hignett

From: Howard Butler <hbutler@companieshouse.gov.uk>
Sent: 28 April 2010 12.50
To: chig@cantab.net
Subject: 1985 ACT EXEMPTION STATEMENTS

If the company qualifies, **unaudited** accounts may be delivered to the Registrar in the form of an abbreviated balance sheet and notes. The balance sheet **must** contain the following statements above the director's signature:

(A) For the year ended <dd/mm/yyyy> the company was entitled to exemption under section 249A(1) of the Companies Act 1985. (In the case of charitable companies which are claiming partial exemption, the reference will be to section 249A(2)).

(B) Members have not required the company to obtain an audit in accordance with section 249B(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, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

In a small company format:

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

If the company chooses, it may deliver the unabbreviated accounts prepared for its members. The same statements must appear on the unabbreviated balance sheet.

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