

200118/3001p

Company Registered Number: 02830018

44 Guilford Avenue (Surbiton) Limited.Profit and Loss Account
for the Year Ended 23 December 2009

		23 12 09	23 12 08
	Notes	£	£
TURNOVER	2	2,880	2,880
Administrative expenses		<u>753</u>	<u>829</u>
OPERATING PROFIT/(LOSS)	3	2,127	2,051
Interest receivable and similar income		<u>0</u>	<u>4</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		2,127	2,055
Tax on profit/(loss) on ordinary activities	4	<u>0</u>	<u>0</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		2,128	2,055
Retained profit brought forward		7,375	5,320
RETAINED PROFIT CARRIED FORWARD		<u><u>9,503</u></u>	<u><u>7,375</u></u>

WEDNESDAY



A42 *A5M2GNMS* 278
22/09/2010
COMPANIES HOUSE

Company Registered Number: 02830018

44 Guildford Avenue (Surbiton) Limited

Notes to the Financial Statements
for the Year Ended 23 December 2009

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TURNOVER

Turnover represents maintenance contributions received from the leaseholders

3 OPERATING PROFIT/(LOSS)

The operating profit is stated after charging

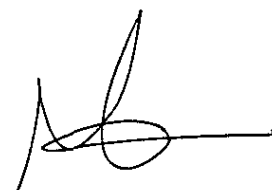
	23 12 09	23 12 08
	£	£
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

4 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 23 December 2009 nor for the year ended 23 December 2008

The Inland Revenue has given dispensation from the requirement to provide a corporation tax return This is due to very small taxable income No corporation tax is therefore payable



Company Registered Number: 02830018

5 **TANGIBLE FIXED ASSETS**

COST:

At 24 December 2008
and 23 December 2009

Land and
Buildings
£

500

NET BOOK VALUE.

at 23 December 2009

500

at 23 December 2008

500

6 **DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

23 12 09
£

23 12 08
£

Leaseholder arrears

-

80

Prepayments

365

442

365

522

7 **CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

23 12 09
£

23 12 08
£

Leaseholder prepaid

-

-

Arrears

-

-

-

-

8 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid
Number Class

Nominal
Value
1

23 12 09
£

23 12 08
£

3

Ordinary

3

3

9 **OTHER RESERVES**

23 12 09
£

23 12 08
£

Freehold Reserve

500

500

Company Registered Number: 02830018

44 Guilford Avenue (Surbilton) Limited.

Balance Sheet

23 December 2009

	Notes	23 12 09	23 12 08
			£ £
FIXED ASSETS.			
Tangible assets	5	500	500
CURRENT ASSETS:			
Debtors	6	365	522
Cash at bank		9,141	6,856
		<u>9,506</u>	<u>7,378</u>
CURRENT LIABILITIES			
Creditors	7	0	0
		<u>0</u>	<u>0</u>
NET CURRENT ASSETS:		<u>9,506</u>	<u>7,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>10,006</u>	<u>£7,878</u>
CAPITAL AND RESERVES:			
Called up share capital	8	3	3
Other reserves	9	500	500
Profit and loss account		<u>9,503</u>	<u>7,375</u>
		<u>10,006</u>	<u>£7,878</u>

For the year ending 23 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

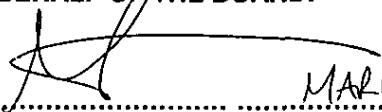
Directors' responsibilities

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:


.....
Director

Date: 15/9/10

THE REGISTRAR OF COMPANIES.

COMPANIES HOUSE

CROWN WAY

CARDIFF

CF14 3UZ