

Registered Number 06343684

39 MELBOURNE AVENUE, LONDON W13 9BX LIMITED

Abbreviated Accounts

31 August 2008

39 MELBOURNE AVENUE, LONDON W13 9BX LIMITED

Registered Number 06343684

Balance Sheet as at 31 August 2008

	Notes	2008	
		£	£
Called up share capital not paid			3
Current assets			
Cash at bank and in hand		244	
Total current assets		<u>244</u>	-
Net current assets			244
Total assets less current liabilities		<u>247</u>	-
Total net Assets (liabilities)			247
Capital and reserves			
Called up share capital			3
Profit and loss account	2	<u>244</u>	-
Shareholders funds		<u>247</u>	-

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 June 2009

And signed on their behalf by:
Donna Panton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

This is a property management company set up to manage the freehold of the property, that is held by each of the directors individually.

Turnover

Not applicable

2 Profit and loss account

This is the net income left after property management costs have been deducted from the annual ground rents paid by the directors into the company. Annual ground rent received was - £316 and annual costs were £72 which relate to gardening costs.

3 Transactions with directors

The only transactions have been those that are noted above.

4 Related party disclosures

N/A