

Company Registration No. 6580237

**134 GLOUCESTER TERRACE LIMITED**

**ABBREVIATED ACCOUNTS**

**31ST DECEMBER 2008**

THURSDAY



\*LZBMTEBZ\*

LD2

22/10/2009

101

COMPANIES HOUSE

**134 GLOUCESTER TERRACE LIMITED**

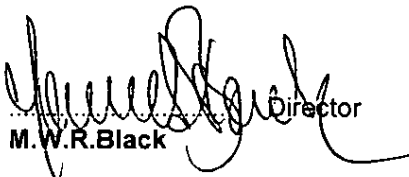
**ABBREVIATED BALANCE SHEET**

**AS AT 31ST DECEMBER 2008**

	<u>Notes</u>	<b>2008</b>
		£ £
<b><u>FIXED ASSETS</u></b>		
Tangible Assets	2	6
<b><u>CURRENT ASSETS</u></b>		
Debtors		6,793
<b><u>CREDITORS</u></b> : amounts falling due within one year		<u>6,793</u>
<b>NET CURRENT ASSETS</b>		<u>0</u>
<b>NET ASSETS</b>		<u><u>6</u></u>
<b><u>CAPITAL AND RESERVES</u></b>		
Called Up Share Capital	3	<u><u>6</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the period ended 31st December 2008. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for 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 period then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, 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 and were approved by the sole director on 25th September 2009.

  
..... Director  
**M.W.R.Black**

The notes on page 2 form part of these abbreviated accounts.

**134 GLOUCESTER TERRACE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31ST DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Service Charge Funds**

The assets and liabilities of the Service Charge Funds were assumed by the company at 1st June 2008 and are included in the books of the company.

**2. TANGIBLE ASSETS**

Tangible fixed assets consists of the freehold of 134 Gloucester Terrace, London W2, subject to long lease extensions to be granted, which is stated at cost. In the opinion of the director at 31st December 2008 there was no material difference between the book and market value of the property.

**3. CALLED UP SHARE CAPITAL**

	<u>Authorised</u>	<u>Allotted Called Up and</u>
	2008	Fully Paid
	No.	2008
	£	
Ordinary Shares of £1 each	<u>6</u>	<u>6</u>

During the period 6 Ordinary Shares of £1 each were issued at par for cash.