

208 Avenue Road Residents Limited

Abbreviated accounts

31 March 2011

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road
St John's Wood
London NW8 0DL

Company Registration No 01438688
(England and Wales)

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208 Avenue Road Residents Limited

Abbreviated accounts

For the year ended 31 March 2011

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208 Avenue Road Residents Limited

Abbreviated balance sheet

As at 31 March 2011

| | Notes | 2011 | | 2010 | |
|--|-------|----------------|----------------|--------------|----------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 1,968 | | - | |
| Cash at bank and in hand | | 1,297 | | 2,907 | |
| | | <u>3,265</u> | | <u>2,907</u> | |
| Creditors amounts falling due within one year | | <u>(1,561)</u> | | <u>(810)</u> | |
| Total assets less current liabilities | | | 1,704 | | 2,097 |
| Provisions for liabilities | | | <u>(1,196)</u> | | <u>(1,589)</u> |
| | | | <u>508</u> | | <u>508</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 4 | | 4 |
| Profit and loss account | | | 504 | | 504 |
| Shareholders' funds | | | <u>508</u> | | <u>508</u> |

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 July 2011



C Flood
Director

Company Registration No 01438688

208 Avenue Road Residents Limited

Notes to the abbreviated accounts

For the year ended 31 March 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for service charges

2 Share capital

| | 2011 | 2010 |
|------------------------------------|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 4 Ordinary shares of £1 each | 4 | 4 |