

Company No 2346637

**30 WINCHESTER STREET LIMITED**

**ABBREVIATED ACCOUNTS FOR THE**  
**YEAR ENDED 31ST DECEMBER 2011**



**CURTIS-MACKENZIE & CO.**

**Chartered Certified Accountants**

**30 WINCHESTER STREET LIMITED****BALANCE SHEET AS AT 31ST DECEMBER, 2011**

	<u>Note</u>	<u>2011</u>	<u>2010</u>
		£	£
<b>CURRENT ASSETS</b>			
Debtors		476	1,963
Creditors:			
Amounts falling due within one year		(473)	(1,960)
<b>Net Current Assets</b>		3	3
		-----	-----
		3	3
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	2	3	3
Profit and Loss Account		-	-
		-----	-----
<b>SHAREHOLDERS FUNDS</b>		3	3
		=====	=====

For the year ending 31<sup>st</sup> December, 2011 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;
- the director acknowledges her 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved by the board of directors on 2<sup>nd</sup> April, 2012 and were signed on its behalf by:



Mrs H.C. Jones  
Director

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

**30 WINCHESTER STREET LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER, 2011**

**1. ACCOUNTING POLICIES**

**Basis of preparation**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)(FRSSE).

**Turnover**

Turnover represents service charges and ground rent receivable from residents for the administration and maintenance of the residential property situated at 30 Winchester Street, London SW1V 4NE.

**2. SHARE CAPITAL**

	<b><u>2011</u></b>	<b><u>2010</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>Ordinary shares of £1 each:</b>		
Allotted, Called Up and Fully Paid	3	3
	=====	=====