

30 WINCHESTER STREET LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

THURSDAY



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23/09/2010

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COMPANIES HOUSE

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

30 WINCHESTER STREET LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER, 2009**

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		<u>£</u>	<u>£</u>
CURRENT ASSETS			
Debtors		453	445
Creditors: Amounts falling due within one year		(450)	(442)
NET CURRENT ASSETS		=====	=====
		3	3
CAPITAL			
Called Up Share Capital	2	3	3
		=====	=====

For the year ending 31st December, 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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.

These abbreviated accounts were approved by the board of directors on 15th September, 2010 and were signed on its behalf by:

 DIRECTOR
Mrs. H. C. Jones

30 WINCHESTER STREET LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST DECEMBER, 2009****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).

Turnover

The 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 SWIV 4NE.

2. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each:		
Allotted, Called Up and Fully Paid	3	3
	=====	=====