

SECOND FILING

REGISTERED NUMBER: 06048738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

SATURDAY



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08/09/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2011

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77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

DIRECTORS:

Mrs S J H Dodds
Ms K K Chennoufi-Gilkes
S Dodds
Mrs P McCollin
P E Hambling

SECRETARY:

Mrs S J H Dodds

REGISTERED OFFICE:

77 Jerningham Road
Telegraph Hill
New Cross Gate
London
SE14 5NH

REGISTERED NUMBER:

06048738 (England and Wales)

ACCOUNTANTS:

Andrew Cross & Co
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD (REGISTERED NUMBER: 06048738)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		6,000		6,000
CURRENT ASSETS					
Debtors		313		-	
Cash at bank		1,270		1,527	
		1,583		1,527	
CREDITORS					
Amounts falling due within one year		1,583		1,527	
NET CURRENT LIABILITIES			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			6,000		6,000
CREDITORS					
Amounts falling due after more than one year			6,000		6,000
NET LIABILITIES			-		-
RESERVES			-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD (REGISTERED NUMBER: 06048738)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 July 2012 and were signed on its behalf by:

Director  *TOMASZ MARCINOWSKI.*

Director  *Winnie Ip*

The notes form part of these abbreviated accounts

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD (REGISTERED NUMBER: 06048738)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents monies collected from leaseholders of 77 Jerningham Road for the upkeep and maintenance of said property, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	
and 31 January 2011	<u>6,000</u>
NET BOOK VALUE	
At 31 January 2011	<u>6,000</u>
At 31 January 2010	<u>6,000</u>

3 ULTIMATE CONTROLLING PARTY

The company is limited by guarantee and is under the control of the Board of Directors