

REGISTERED NUMBER: 06048738 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012**

**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 2012**

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**77 JERNINGHAM ROAD RESIDENTS COMPANY LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

**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 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,000	6,000
<b>CURRENT ASSETS</b>			
Debtors		277	313
Cash at bank		3,361	1,270
		3,638	1,583
<b>CREDITORS</b>			
Amounts falling due within one year		3,638	1,583
<b>NET CURRENT LIABILITIES</b>		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,000	6,000
<b>CREDITORS</b>			
Amounts falling due after more than one year		6,000	6,000
<b>NET LIABILITIES</b>		-	-
<b>RESERVES</b>		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

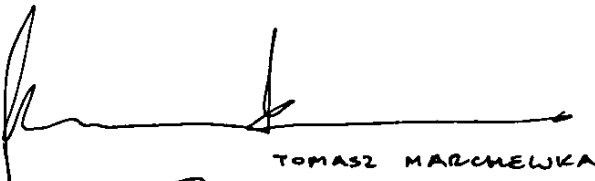
The notes form part of these abbreviated accounts

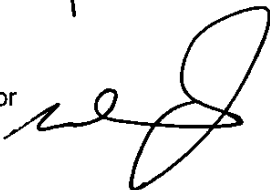
**77 JERNINGHAM ROAD RESIDENTS COMPANY LTD (REGISTERED NUMBER: 06048738)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2012**

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 MARCHEWKA

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 2012**

**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 £
<b>COST</b>	
At 1 February 2011 and 31 January 2012	6,000
<b>NET BOOK VALUE</b>	
At 31 January 2012	6,000
At 31 January 2011	6,000

**3. ULTIMATE CONTROLLING PARTY**

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