

18/19 LADBROKE SQUARE LIMITED

(Limited by Guarantee)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23RD JUNE 2010



CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

18/19 LADBROKE SQUARE LIMITED**(Limited by Guarantee)****ABBREVIATED BALANCE SHEET AS AT 23RD JUNE 2010**

| | <u>2010</u> | | <u>2009</u> | |
|--|--------------------|----------|--------------------|----------|
| | £ | £ | £ | £ |
| CURRENT ASSETS | | | | |
| Debtors | 8,868 | | 2,710 | |
| Cash at Bank | 10,562 | | 7,489 | |
| | <u>19,430</u> | | <u>10,199</u> | |
| CREDITORS | | | | |
| Amounts falling due within one year | (19,430) | | (18,234) | |
| NET CURRENT LIABILITIES | | - | | (8,035) |
| ASSETS LESS CURRENT LIABILITIES | | - | | (8,035) |
| | ===== | | ===== | |
| Represented by: | | | | |
| Profit and Loss Account | | - | | (8,035) |
| | | - | | (8,035) |
| | | ===== | | ===== |

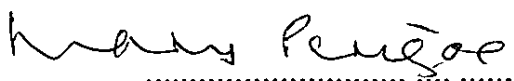
For the year ending 23rd July, 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 directors acknowledge their 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 accounts were approved by the board of directors on 19th July, 2010 and were signed on its behalf by:

 DIRECTOR
Miss M.W. Perigoe

18/19 LADBROKE SQUARE LIMITED**(Limited by Guarantee)****NOTE TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 23RD JUNE 2010****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 receivable from residents for the administration and maintenance of the residential property situated at 18/19 Ladbroke Square, London W11 3NA.