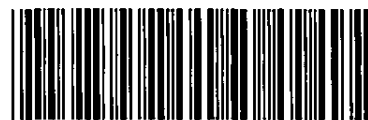


208 Avenue Road Residents Limited

Abbreviated accounts

31 March 2008

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COMPANIES HOUSE

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No 1438688

(England and Wales)

208 Avenue Road Residents Limited

Abbreviated accounts

For the year ended 31 March 2008

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

208 Avenue Road Residents Limited

Abbreviated balance sheet

As at 31 March 2008

	Notes	£	2008 £	£	2007 £
Current assets					
Debtors		2,284		1,458	
Cash at bank and in hand		2,083		1,525	
		<u>4,367</u>		<u>2,983</u>	
Creditors: amounts falling due within one year		<u>(1,460)</u>		<u>(585)</u>	
Total assets less current liabilities			2,907		2,398
Provisions for liabilities			<u>(2,399)</u>		<u>(1,890)</u>
			<u>508</u>		<u>508</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>504</u>		<u>504</u>
Shareholders' funds			<u>508</u>		<u>508</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 3 September 2008



C Flood
Director

208 Avenue Road Residents Limited

Notes to the abbreviated accounts

For the year ended 31 March 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for service charges

2 Share capital

	2008	2007
	£	£
Authorised		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>
 Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>