

REGISTERED NUMBER: 00737701 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

1, KIDDERPORE GARDENS' RESIDENTS
ASSOCIATION LTD



**1, KIDDERPORE GARDENS' RESIDENTS
ASSOCIATION LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**1, KIDDERPORE GARDENS' RESIDENTS
ASSOCIATION LTD**

**COMPANY INFORMATION .
for the Year Ended 31 December 2008**

DIRECTORS:

K Kelly
R Levi
H V Luc

SECRETARY:

Mrs E Levi

REGISTERED OFFICE:

1 Kidderpore Gardens
Hampstead
London
NW3 7SS

REGISTERED NUMBER:

00737701 (England and Wales)

ACCOUNTANTS:

Waight & Company Ltd
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

**1, KIDDERPORE GARDENS' RESIDENTS
ASSOCIATION LTD**

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	1,600	1,600
CURRENT ASSETS			
Cash at bank		391	101
CREDITORS			
Amounts falling due within one year		1,891	1,601
NET CURRENT LIABILITIES		(1,500)	(1,500)
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

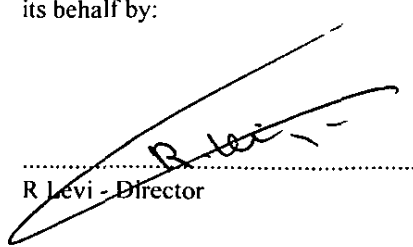
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 28/4/09 and were signed on its behalf by:


R Levi - Director

The notes form part of these abbreviated accounts

**1, KIDDERPORE GARDENS' RESIDENTS
ASSOCIATION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

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 January 2007).

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 January 2008	
and 31 December 2008	1,600
NET BOOK VALUE	
At 31 December 2008	1,600
At 31 December 2007	1,600

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	100	100