

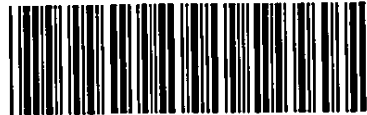
REGISTERED NUMBER: 00737701 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

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

TUESDAY



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A25

08/06/2010

495

COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

**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 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,600		1,600
<b>CURRENT ASSETS</b>					
Cash at bank		391		391	
<b>CREDITORS</b>					
Amounts falling due within one year		1,891		1,891	
<b>NET CURRENT LIABILITIES</b>			(1,500)		(1,500)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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

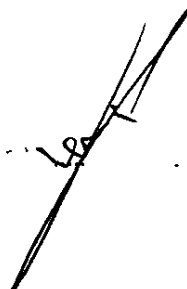
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

27/5/2010

and were signed on

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 2009**

**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)

**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 January 2009	
and 31 December 2009	1,600
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,600
At 31 December 2008	1,600

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
100	Ordinary		100	100