44 BLOMFIELD ROAD LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 25TH DECEMBER 2009

THURSDAY



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23/09/2010 COMPANIES HOUSE 252

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

44 BLOMFIELD ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 25TH DECEMBER 2009

| | <u>Note</u> | 2009 £ | 2008 |
|--|-------------|-----------|-------|
| CURRENT ASSETS Debtors | | 454 | 450 |
| Creditors: Amounts falling due within one year | | (452) | (448) |
| | | 2 | 2 |
| CAPITAL Called Up Share Capital | 2 | 2 | 2 |
| Cancu op Share Capital | 2 | | |
| SHAREHOLDERS FUNDS | | 2 | 2 |
| | | ===== | ===== |

For the year ending 25th December, 2009 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 abbreviated accounts were approved by the board of directors on 15th September, 2010 and were signed on its behalf by:

A. Shankar DIRECTOR

44 BLOMFIELD ROAD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25TH DECEMBER 2009

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 44 Blomfield Road, Maida Vale, London W9 2PF.

2. SHARE CAPITAL

| | 2009 £ | 2008 £ |
|-------------------------------------|-------------|-----------|
| Ordinary shares of £1 each | | |
| Allotted, Called Up and Fully Paid: | 2 | 2 |
| | ==== | ===== |