

**79 WARRINGTON CRESCENT LIMITED**

**Registered Number: 1950464  
(England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED**

**24<sup>TH</sup> MARCH 2006**

**JPL**

**CHARTERED ACCOUNTANTS**

**LONDON**



**A40  
COMPANIES HOUSE**

**\*ATGNEG4E\***

**49  
09/06/2006**

# **79 WARRINGTON CRESCENT LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 24 MARCH 2006**

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# 79 WARRINGTON CRESCENT LTD

## ABBREVIATED BALANCE SHEET

24 MARCH 2006

	Note	2006 £	£	2005 £
<b>CURRENT ASSETS</b>				
Debtors		1,014		1,900
Balance with Managing Agents		2,052		4,861
		<u>3,066</u>		<u>6,761</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>942</u>		<u>1,709</u>
<b>NET CURRENT ASSETS</b>			<u>2,124</u>	<u>5,052</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,124</u>	<u>5,052</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			<u>2,119</u>	<u>5,047</u>
			<u>5</u>	<u>5</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		<u>5</u>	<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 20/06/06 and are signed on their behalf by:



Mr G BERETTA  
Director

The notes on page 2 form part of these abbreviated accounts.



**79 WARRINGTON CRESCENT LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 24 MARCH 2006**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents service charges receivable from the residential lessees.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. SHARE CAPITAL**

**Authorised share capital:**

	2006	2005
	£	£
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

**Allotted, called up and fully paid:**

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>

