

79 WARRINGTON CRESCENT LIMITED

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

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

24TH MARCH 2007

WEDNESDAY



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A22

30/05/2007

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COMPANIES HOUSE

JPL

CHARTERED ACCOUNTANTS

LONDON

79 WARRINGTON CRESCENT LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 24 MARCH 2007

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79 WARRINGTON CRESCENT LTD

ABBREVIATED BALANCE SHEET

24 MARCH 2007

	Note	2007 £	£	2006 £
CURRENT ASSETS				
Debtors		841		1,014
Cash at bank and in hand		1,892		2,052
		<u>2,733</u>		<u>3,066</u>
CREDITORS: Amounts falling due within one year		<u>971</u>		<u>942</u>
NET CURRENT ASSETS			<u>1,762</u>	<u>2,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,762</u>	<u>2,124</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>1,757</u>	<u>2,119</u>
			<u>5</u>	<u>5</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		<u>5</u>	<u>5</u>
SHAREHOLDERS' FUNDS			<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 25/05/07 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 2007

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:

	2007	2006
	£	£
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>