

REGISTERED NUMBER: 2122361 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
51 LAMMAS PARK (EALING) RESIDENTS
COMPANY LTD

TUESDAY



ATCP2G0M

A13

22/12/2009

328

COMPANIES HOUSE

51 LAMMAS PARK (EALING) RESIDENTS
COMPANY LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

51 LAMMAS PARK (EALING) RESIDENTS
COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS:

W Baker
P C Dalton
T J Corbett
K H Tang

SECRETARY:

W Baker

REGISTERED OFFICE:

The Clock House
87 Paines Lane
Pinner
Middlesex
HA5 3BZ

REGISTERED NUMBER:

2122361 (England and Wales)

**51 LAMMAS PARK (EALING) RESIDENTS
COMPANY LTD**

**BALANCE SHEET
31ST MARCH 2009**

		2009		2008	
		£	£	£	£
FIXED ASSETS					
Investment property	2		167		167
CURRENT ASSETS					
Cash in hand		<u>4</u>		<u>4</u>	
NET CURRENT ASSETS			<u>4</u>		<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>171</u></u>		<u><u>171</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Share premium			<u>167</u>		<u>167</u>
SHAREHOLDERS' FUNDS			<u><u>171</u></u>		<u><u>171</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2009.

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

The financial statements were approved by the Board of Directors on 18th December 2009 and were signed on its behalf by:



W Baker - Director

The notes form part of these abbreviated accounts

**51 LAMMAS PARK (EALING) RESIDENTS
COMPANY LTD**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 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 January 2007).

The company was dormant throughout the current year and previous year.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1st April 2008	
and 31st March 2009	<u>167</u>
NET BOOK VALUE	
At 31st March 2009	<u>167</u>
At 31st March 2008	<u>167</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
4	Ordinary	1	<u>4</u>	<u>4</u>

4. ULTIMATE CONTROLLING PARTY

The Company is under the control of the directors and shareholders Mr W Baker, Mr P C Dalton, Mr T J Corbett and Mr K H Tang.