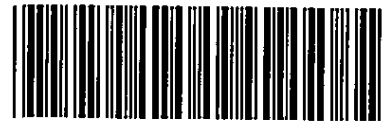


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
62, WINCHESTER STREET RESIDENTS CO. LTD.

TUESDAY



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A36

28/09/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

62, WINCHESTER STREET RESIDENTS CO. LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

D C W Horlock
Mrs M Robinson
Ms S Standing

SECRETARY:

D C W Horlock

REGISTERED OFFICE:

2 High Street
Kingston-Upon-Thames
Surrey
KT1 1EY

REGISTERED NUMBER:

2671069 (England and Wales)

ACCOUNTANTS:

Collards
2 High Street
Kingston-upon-Thames
Surrey
KT1 1EY

BANKERS:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

62, WINCHESTER STREET RESIDENTS CO. LTD.

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	-	58
CREDITORS		
Amounts falling due within one year	<u>7,675</u>	<u>6,059</u>
NET CURRENT LIABILITIES	<u>(7,675)</u>	<u>(6,001)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(7,675)</u>	<u>(6,001)</u>
RESERVES		
Other reserves	(197)	(197)
Profit and loss account	<u>(7,478)</u>	<u>(5,804)</u>
	<u>(7,675)</u>	<u>(6,001)</u>

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

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

23/9/2010

and were signed on its behalf



D C W Horlock - Director

The notes form part of these abbreviated accounts

**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