

**Registered Number 02709473**

**38 Comeragh Road Tenants Limited**

**Abbreviated Accounts**

**30 April 2010**

**38 Comeragh Road Tenants Limited**

**Registered Number 02709473**

**Company Information**

**Registered Office:**

38 Comeragh Road  
London  
W14 9HR

**Reporting Accountants:**

Donald Jacobs & Partners  
CHARTERED ACCOUNTANTS  
Suite 2, Fountain House  
1a Elm Park  
Stanmore  
Middlesex  
HA7 4AU

## Balance Sheet as at 30 April 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		800		800
			<u>800</u>		<u>800</u>
<b>Current assets</b>					
Cash at bank and in hand		255		728	
Total current assets		<u>255</u>		<u>728</u>	
<b>Creditors: amounts falling due within one year</b>		(288)		(282)	
Net current assets (liabilities)			(33)		446
Total assets less current liabilities			<u>767</u>		<u>1,246</u>
<b>Total net assets (liabilities)</b>					
			<u>767</u>		<u>1,246</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			763		1,242
Shareholders funds			<u>767</u>		<u>1,246</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2011

And signed on their behalf by:

Mr. S R Burgess, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2010

**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).

**Turnover**

Turnover represents amounts due from leaseholders.

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009		<u>800</u>
At 30 April 2010	-	<u>800</u>
<b>Net Book Value</b>		
At 30 April 2010		800
At 30 April 2009	-	<u>800</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	4	4