

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005**

**FOR**

**38 COMERAGH ROAD TENANTS LIMITED**



A23  
COMPANIES HOUSE

\*AK4ELAU2\*

207  
02/12/2005

**38 COMERAGH ROAD TENANTS LIMITED**

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**for the Year Ended 30 April 2005**

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**38 COMERAGH ROAD TENANTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2005**

**DIRECTORS:**

S R Burgess  
T O Smiyan  
R Lumley Savile  
C Mutter

**SECRETARY:**

S R Burgess

**REGISTERED OFFICE:**

38 Comeragh Road  
London  
W14 9HR

**REGISTERED NUMBER:**

02709473 (England and Wales)

**ACCOUNTANTS:**

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

**38 COMERAGH ROAD TENANTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 April 2005**

		30.4.05		30.4.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		800		800
<b>CURRENT ASSETS:</b>					
Cash at bank		1,172		1,487	
<b>CREDITORS: Amounts falling due within one year</b>		<u>235</u>		<u>355</u>	
<b>NET CURRENT ASSETS:</b>			<u>937</u>		<u>1,132</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£1,737</u>		<u>£1,932</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			<u>1,733</u>		<u>1,928</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£1,737</u>		<u>£1,932</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



S R Burgess - Director

Approved by the Board on 25 July 2005

The notes form part of these abbreviated accounts

**38 COMERAGH ROAD TENANTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2005**

**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 June 2002).

**Turnover**

Turnover represents amounts due from leaseholders.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 May 2004	
and 30 April 2005	800
	—
<b>NET BOOK VALUE:</b>	
At 30 April 2005	800
	==
At 30 April 2004	800
	==

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.4.05	30.4.04
		£1	£	£
100	Ordinary		100	100
			==	==

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.4.05	30.4.04
		£1	£	£
4	Ordinary		4	4
			==	==