

REGISTERED NUMBER: 3145370 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 28 February 2009  
for  
52 Brondesbury Road NW6 Ltd



**52 Brondesbury Road NW6 Ltd**

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**for the Year Ended 28 February 2009**

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**52 Brondesbury Road NW6 Ltd**

**Company Information**  
**for the Year Ended 28 February 2009**

**DIRECTORS:**

E Mellows  
J Clive  
M Zekrya

**SECRETARY:**

S Buck

**REGISTERED OFFICE:**

52 Brondesbury Road  
London  
NW6 6BS

**REGISTERED NUMBER:**

3145370 (England and Wales)

**52 Brondesbury Road NW6 Ltd**

**Abbreviated Balance Sheet**  
**28 February 2009**

	Notes	28.2.09 £	£	28.2.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,000		3,000
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		228		194	
<b>CREDITORS</b>					
Amounts falling due within one year		180		165	
<b>NET CURRENT ASSETS</b>			48		29
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,048		3,029
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Other reserves			3,000		3,000
Profit and loss account			42		23
<b>SHAREHOLDERS' FUNDS</b>			3,048		3,029

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

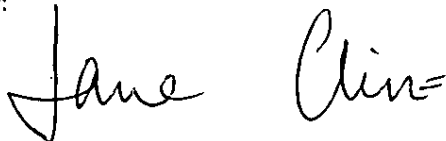
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 14 December 2009 and were signed on its behalf by:



J Clive - Director

The notes form part of these abbreviated accounts

**52 Brondesbury Road NW6 Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

This is a non-trading and non-profit making residents' association.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

No provision has been made for the depreciation of the freehold, which is the company's only fixed asset, as it is not deemed necessary.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 29 February 2008	
and 28 February 2009	3,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2009	3,000
	<hr/>
At 28 February 2008	3,000
	<hr/>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
6	Ordinary	1	6	6
			<hr/>	<hr/>