

1 SUNDERLAND TERRACE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST AUGUST 2009

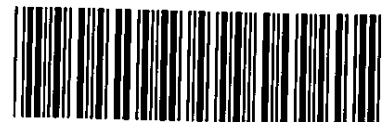
Registered Number

3240248

LINDFORD & COMPANY

CHARTERED ACCOUNTANTS

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COMPANIES HOUSE

1 SUNDERLAND TERRACE LIMITED
ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31st August 2009

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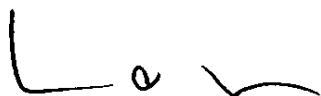
Company Information
for the year ended 31st August 2009

INCORPORATED IN	England on 21st August 1996
REGISTERED NUMBER	3240248
DIRECTORS	M Choudhury R Taylor
SECRETARY	R Taylor
REGISTERED OFFICE	One Duchess Street London W1W 6AN
ACCOUNTANT	Lindford & Company One Duchess Street London W1W 6AN

1 SUNDERLAND TERRACE LIMITED**Report of the Accountants to the directors of**
1 Sunderland Terrace Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the unaudited abbreviated financial accounts (set out on pages 3 to 4) have been prepared

"As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2009, set out on pages 4 to 6, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us "



Lindford & Company
Chartered Accountants

May 2010

1 SUNDERLAND TERRACE LIMITED

BALANCE SHEET

at 31st August 2009

	Note	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,373	2,373
Current assets			
Bank		160	306
Current liabilities			
Amounts owed to members		(160)	(306)
Current assets less current liabilities		0	0
 Total assets less current liabilities		 <u>2,373</u>	 <u>2,373</u>
 Creditors: amounts falling due after more than one year	3	 (2,373)	 (2,373)
		<u>0</u>	<u>0</u>
 Reserves		 <u>0</u>	 <u>0</u>

continued

1 SUNDERLAND TERRACE LIMITED**ABBREVIATED BALANCE SHEET**
(continued)**at 31st August 2009**

The directors consider that for the year ended 31st August 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial reporting Standard for Small Entities (effective April 2008).

The abbreviated financial statements on pages 3 to 4 were approved by the board of directors on May 2010 and signed on its behalf by

R Taylor
Director



1 SUNDERLAND TERRACE LIMITED
NOTES ON FINANCIAL STATEMENTS
31ST AUGUST 2009

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 2006

Turnover

Turnover represents the costs of administering the property recharged to members

Members liability

The company is a company limited by guarantee, the liability of members being limited to £1 each

2 Tangible fixed assets

Tangible
fixed assets
£

Cost :

31st August 2008
and
31st August 2009

2,373

Net book amount

31st August 2008
and
31st August 2009

2,373

Land and buildings

The freehold of the property was purchased in September 1996

3 Creditors.

2009
£

2008
£

Creditors include the following amounts

Amounts due after more than five years:
Members loans

2,373

2,373

4 Director's loans

The purchase of the freehold and associated costs were financed by members long term loans

One of the members had a mortgage secured on the property at 31st August 2009