

Abbreviated Accounts for the Year Ended 24 June 2008

for

51 Long Lane Residents Association Ltd

SATURDAY



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**51 Long Lane Residents Association Ltd**

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**for the Year Ended 24 June 2008**

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**51 Long Lane Residents Association Ltd**

**Company Information**  
**for the Year Ended 24 June 2008**

**DIRECTORS.**

Mr A Galatopoulos  
Mrs H K Aujla

**SECRETARY:**

Miss S J Davidson

**REGISTERED OFFICE:**

Flat 8  
51 Long Lane  
London  
N3 2PY

**REGISTERED NUMBER:**

3267583 (England and Wales)

**ACCOUNTANTS**

Nielsens  
Chartered Accountants  
The Gatehouse  
784 - 788 High Road  
London  
N17 0DA

**51 Long Lane Residents Association Ltd**

**Abbreviated Balance Sheet**

**24 June 2008**

	Notes	24 6 08 £	£	24 6 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		450		450
<b>CURRENT ASSETS</b>					
Debtors		1,800		1,800	
Cash at bank		9,529		7,322	
		11,329		9,122	
<b>CREDITORS</b>					
Amounts falling due within one year		11,770		9,563	
<b>NET CURRENT LIABILITIES</b>			(441)		(441)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9		9
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		9		9
<b>SHAREHOLDERS' FUNDS</b>			9		9

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24 June 2008

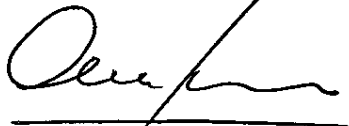
The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

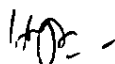
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 5 September 2008 and were signed on its behalf by



Mr A Galatopoulos - Director



Mrs H K Aujla - Director

The notes form part of these abbreviated accounts

**51 Long Lane Residents Association Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 24 June 2008**

**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**

The company's income represents management charges receivable from the shareholding tenants

**Tangible fixed assets**

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

Freehold property        - not provided

**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 25 June 2007	
and 24 June 2008	450
	<hr/>
<b>NET BOOK VALUE</b>	
At 24 June 2008	450
	<hr/>
At 24 June 2007	450
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	24 6 08 £	24 6 07 £
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	24 6 08 £	24 6 07 £
9	Ordinary		9	9
			<hr/>	<hr/>

**51 Long Lane Residents Association Ltd**

**Report of the Accountants to the Directors of**  
**51 Long Lane Residents Association Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 24 June 2008 set out on pages three to six 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 to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Nielsens  
Chartered Accountants  
The Gatehouse  
784 - 788 High Road  
London  
N17 0DA

5 September 2008