

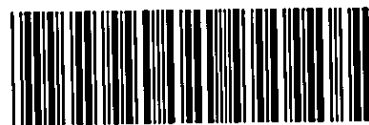
REGISTERED NUMBER: 03318231 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008**

**FOR**

**36 MORETON STREET RESIDENTS LIMITED**

SATURDAY



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27/06/2009

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COMPANIES HOUSE

**36 MORETON STREET RESIDENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**36 MORETON STREET RESIDENTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

**DIRECTORS:**

S D G Hull  
S Spiga

**SECRETARY:**

J McCarthy

**REGISTERED OFFICE:**

36A Moreton Street  
LONDON  
SW1V 2PD

**REGISTERED NUMBER:**

03318231 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co.  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**36 MORETON STREET RESIDENTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2008**

	31.12.08 £	31.12.07 £
<b>CURRENT ASSETS</b>		
Debtors	694	1,166
Cash at bank	1,786	1,491
	<u>2,480</u>	<u>2,657</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,478	2,655
	<u>2</u>	<u>2</u>
<b>NET CURRENT ASSETS</b>		
	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 16/06/2009 and were signed on its behalf by:

.....  
Director

The notes form part of these abbreviated accounts

## **36 MORETON STREET RESIDENTS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 December 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**

Turnover represents contributions due from the lessees for service charges, in accordance with the terms of their lease.

##### **Deferred tax**

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

#### **2. CALLED UP SHARE CAPITAL**

##### **Authorised:**

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>

##### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	1	<u>2</u>	<u>2</u>