

REGISTERED NUMBER: 03318231 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

36 MORETON STREET RESIDENTS LIMITED

SATURDAY



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06/08/2011
COMPANIES HOUSE

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36 MORETON STREET RESIDENTS LIMITED

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for the Year Ended 31 December 2010

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36 MORETON STREET RESIDENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2010

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 2010

	31 12 10 £	31 12 09 £
CURRENT ASSETS		
Debtors	982	928
Cash at bank	3,256	456
	<u>4,238</u>	<u>1,384</u>
CREDITORS		
Amounts falling due within one year	4,236	1,382
	<u>2</u>	<u>2</u>
NET CURRENT ASSETS		
	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

1/6/2011

and were signed on

.....
Director

Ms S HULL

The notes form part of these abbreviated accounts

36 MORETON STREET RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010

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 April 2008)

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

Allotted, issued and fully paid
Number Class

		Nominal value	31 12 10	31 12 09
			£	£
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>