

**REGISTERED NUMBER: 03318231 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**36 MORETON STREET RESIDENTS LIMITED**



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**36 MORETON STREET RESIDENTS LIMITED**

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**for the Year Ended 31 December 2011**

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**36 MORETON STREET RESIDENTS LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 December 2011**

**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 2011**

	31 12 11 £	31 12 10 £
<b>CURRENT ASSETS</b>		
Debtors	1,044	982
Cash at bank	2,861	3,256
	<u>3,905</u>	<u>4,238</u>
<b>CREDITORS</b>		
Amounts falling due within one year	3,903	4,236
	<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 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 *24 July 2012* and were signed on its behalf by

Director



*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 2011**

**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 11 £	31 12 10 £
2	Ordinary	1	2	2
			<u>      </u>	<u>      </u>