

Registered Number 03364229

84 LONDON ROAD RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 May 2011

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Registered Number 03364229

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		130		130	
Total current assets		<u>130</u>		<u>130</u>	
Net current assets			130		130
Total assets less current liabilities			<u>130</u>		<u>130</u>
Total net Assets (liabilities)			130		130
Capital and reserves					
Called up share capital			<u>130</u>		<u>130</u>
Shareholders funds			<u>130</u>		<u>130</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 August 2011

And signed on their behalf by:

peter cha-chun chow, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

all funds are held in trust as required under the landlord and tenant act 1987 and all transactions are now reported under a separate service charge account and excluded from the company's financial statements

Turnover

This comprised service charges receivable from members only in the year.

2 Transactions with directors

There were none.

3 Related party disclosures

There were none.