

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 MARCH 2008

FOR

6 MORETON PLACE LIMITED

SATURDAY



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09/08/2008

COMPANIES HOUSE

76

6 MORETON PLACE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

6 MORETON PLACE LIMITED

COMPANY INFORMATION
for the Year Ended 30 March 2008

DIRECTORS

P Lauro
V A Robinson
B A K Waddams
H C Ward

SECRETARY:

N J Wood FCA

REGISTERED OFFICE

140A Tachbrook Street
LONDON
SW1V 2NE

REGISTERED NUMBER:

3429982

ACCOUNTANTS:

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

6 MORETON PLACE LIMITED

ABBREVIATED BALANCE SHEET
30 March 2008

	30 3 08 £	30 3 07 £
CURRENT ASSETS		
Debtors	2,522	1,356
Cash at bank	1,677	4,629
	<u>4,199</u>	<u>5,985</u>
CREDITORS		
Amounts falling due within one year	523	775
	<u>3,676</u>	<u>5,210</u>
NET CURRENT ASSETS		
	<u>3,676</u>	<u>5,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>3,676</u>	<u>5,210</u>
CAPITAL AND RESERVES		
Called up share capital	2 4	4
Profit and loss account	3,672	5,206
	<u>3,676</u>	<u>5,210</u>
SHAREHOLDERS' FUNDS		
	<u>3,676</u>	<u>5,210</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 March 2008

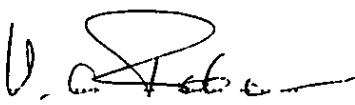
The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 04-08-08 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

6 MORETON PLACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 March 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 service charges and other monies receivable from lessees

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, allotted, issued and fully paid

Number	Class	Nominal value	30 3 08 £	30 3 07 £
4	Ordinary	£1	<u>4</u>	<u>4</u>