

Company Registration No. 3530249 (England and Wales)

**70 CHESTERTON ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

THURSDAY



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23/12/2010  
COMPANIES HOUSE

70 CHESTERTON ROAD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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**70 CHESTERTON ROAD LIMITED**

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
UNAUDITED ABBREVIATED ACCOUNTS OF 70 CHESTERTON ROAD LIMITED**

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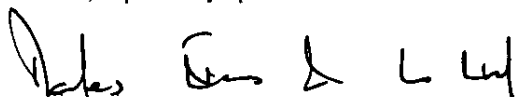
In accordance with our engagement letter dated 18 January 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of 70 Chesterton Road Limited for the year ended 31 March 2010, set out on pages 2 to 3 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Dales Evans & Co Limited**  
Chartered Accountants  
88/90 Baker Street  
London  
W1U 6TQ

24/12/10

Date

**70 CHESTERTON ROAD LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2010**

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		3,331		3,331
<b>Current assets</b>					
Debtors		181		181	
Cash at bank and in hand		983		15	
		<u>1,164</u>		<u>196</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(4,664)</u>		<u>(4,550)</u>	
<b>Net current liabilities</b>			<u>(3,500)</u>		<u>(4,354)</u>
<b>Total assets less current liabilities</b>			<u>(169)</u>		<u>(1,023)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(172)</u>		<u>(1,026)</u>
<b>Shareholders' funds</b>			<u>(169)</u>		<u>(1,023)</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23/12/2010



David Parsons  
Director

Company Registration No 3530249

# 70 CHESTERTON ROAD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts have been prepared on the going concern basis. This basis may not be appropriate because, as at 31 March 2010, the company's current liabilities exceeded its current assets by £3,500. If all the creditors were to demand immediate repayment, the company might not be able to continue to trade. The directors believe the going concern basis is appropriate because included within liabilities is a balance of £3,964 due to the directors, who have indicated they will not require repayment until the company has sufficient financial resources to do so without prejudicing the interests of the other creditors of the company. The directors have also indicated that they will continue to support the company's working capital requirements.

#### 1.2 Turnover

Turnover represents the contributions receivable from the leaseholders.

#### 1.3 Tangible fixed assets and depreciation

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

### 2 Fixed assets

	Freehold interest £
Cost	
At 1 April 2009 and at 31 March 2010	3,331

### 3 Share capital

	2010 £	2009 £
Authorised		
3 Ordinary shares of £1 each	3	3
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3