

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

24 SINCLAIR GARDENS LIMITED

WEDNESDAY



PUMJRFGA

PC4

02/12/2009

614

COMPANIES HOUSE

24 SINCLAIR GARDENS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009

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

24 SINCLAIR GARDENS LIMITED

Company Information
for the Year Ended 30 June 2009

DIRECTORS:

C A Hallahan
C Jessop
G Bailey
A Ledeneva
J McMennemin
U E Stammers
A R Rank
M Lewis

SECRETARY:

M Lewis

REGISTERED OFFICE:

24 Sinclair Gardens
London
W14 0AT

REGISTERED NUMBER:

03975778 (England and Wales)

ACCOUNTANTS:

SHYAM BARRAT
Chartered Certified Accountants
149 Streatham Road
Mitcham
Surrey
CR4 2AG

24 SINCLAIR GARDENS LIMITED

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		5,400		5,400
CURRENT ASSETS					
Debtors		4,310		9,868	
CREDITORS					
Amounts falling due within one year		<u>460</u>		<u>4,735</u>	
NET CURRENT ASSETS			<u>3,850</u>		<u>5,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,250</u>		<u>10,533</u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Other reserves			5,392		5,392
Profit and loss account			<u>3,850</u>		<u>5,133</u>
SHAREHOLDERS' FUNDS			<u>9,250</u>		<u>10,533</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 November 2009 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

24 SINCLAIR GARDENS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2009

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).

Contributions Receivable

This includes service charges, insurance and redecoration contributions. It is a provision of the lease that in arriving at the service charge due for each year, account shall be taken of the surplus or deficit on the activity of the Company in the previous year and the current year's service charge must be adjusted accordingly. The surplus or deficit on the activity of the Company is thus taken into account in calculation the next year's service charge.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	5,400
NET BOOK VALUE	
At 30 June 2009	5,400
At 30 June 2008	5,400

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09	30.6.08
8	Ordinary	1	£ 8	£ 8