

REGISTERED NUMBER: 03975778 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

24 SINCLAIR GARDENS LIMITED

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24 SINCLAIR GARDENS LIMITED

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for the Year Ended 30 June 2010

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24 SINCLAIR GARDENS LIMITED

Company Information  
for the Year Ended 30 June 2010

**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 2010**

	Notes	30 6 10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,400		5,400
<b>CURRENT ASSETS</b>					
Debtors		2,402		4,310	
<b>CREDITORS</b>					
Amounts falling due within one year		470		460	
<b>NET CURRENT ASSETS</b>			1,932		3,850
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,332		9,250
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		8		8
Other reserves			5,392		5,392
Profit and loss account			1,932		3,850
<b>SHAREHOLDERS' FUNDS</b>			7,332		9,250

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

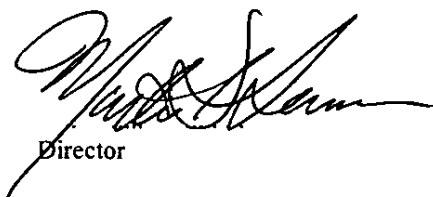
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 behalf by

**02 11 10**

and were signed on its



Director

The notes form part of these abbreviated accounts

## 24 SINCLAIR GARDENS LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2010

#### **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 £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	5,400
<b>NET BOOK VALUE</b>	
At 30 June 2010	5,400
At 30 June 2009	5,400

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 6 10 £	30 6 09 £
8	Ordinary	1	8	8