

**REGISTERED NUMBER 4061060 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**  
**FOR**  
**7 RANDOLPH GARDENS RESIDENTS LIMITED**

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**7 RANDOLPH GARDENS RESIDENTS LIMITED**

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for the Year Ended 31 March 2007**

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**7 RANDOLPH GARDENS RESIDENTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2007**

<b>DIRECTORS:</b>	Mrs M M Rose Ms S M Dibble
<b>SECRETARY:</b>	Mrs M M Rose
<b>REGISTERED OFFICE:</b>	Flat 10 Matlock Court 45 Abbey Road St Johns Wood London NW8 0AB
<b>REGISTERED NUMBER:</b>	4061060 (England and Wales)
<b>ACCOUNTANTS:</b>	Martin Aitken & Co Chartered Accountants Caledonia House 89 Seaward Street Glasgow G41 1HJ
<b>BANKERS:</b>	Adam & Company 22 King Street London SW1Y 6QY
<b>SOLICITORS:</b>	James Chapman & Co 76 King Street Manchester M2 4NH

# 7 RANDOLPH GARDENS RESIDENTS LIMITED

## ABBREVIATED BALANCE SHEET

31 March 2007

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,362	26,362
<b>CURRENT ASSETS</b>			
Cash at bank		320	247
<b>CREDITORS</b>			
Amounts falling due within one year		260	246
<b>NET CURRENT ASSETS</b>		60	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		26,422	26,363
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	9	9
Share premium		26,352	26,352
Profit and loss account		61	2
<b>SHAREHOLDERS' FUNDS</b>		26,422	26,363

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 19 December 2007 and were signed on its behalf by



Mrs M M Rose - Director

The notes form part of these abbreviated accounts

## 7 RANDOLPH GARDENS RESIDENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2007

#### 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 2005)

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	<u>26,362</u>
<b>NET BOOK VALUE</b>	
At 31 March 2007	<u>26,362</u>
At 31 March 2006	<u>26,362</u>

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
9	Ordinary		<u>9</u>	<u>9</u>