REGISTERED NUMBER: 4061060 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

7 RANDOLPH GARDENS RESIDENTS LIMITED

FRIDAY



A33 15/01/2010 COMPANIES HOUSE

MARTIN AITKEN —&CO—

Incorporating
A S Fisher & Co
C H A R T E R E D
ACCOUNTANTS

B U S I N E S S A D V I S E R S

7 RANDOLPH GARDENS RESIDENTS LIMITED (REGISTERED NUMBER: 4061060)

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7 RANDOLPH GARDENS RESIDENTS LIMITED

COMPANY INFORMATION for the Year Ended 31 March 2009

DIRECTORS:

 $Mrs\;M\;M\;Rose$

Ms S M Dibble

SECRETARY:

Mrs M M Rose

REGISTERED OFFICE:

8 Caroline Place

London W2 4AW

REGISTERED NUMBER:

4061060 (England and Wales)

ACCOUNTANTS:

Martin Aitken & Co Chartered Accountants Caledonia House 89 Seaward Street

Glasgow G41 1HJ

BANKERS:

Adam & Company 22 King Street

London SW1Y 6QY

SOLICITORS:

James Chapman & Co.

76 King Street Manchester M2 4NH

7 RANDOLPH GARDENS RESIDENTS LIMITED (REGISTERED NUMBER: 4061060)

ABBREVIATED BALANCE SHEET 31 March 2009

	2009			2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		26,362		26,362
CURRENT ASSETS					
Cash at bank		584		1,076	
Casii ut bank		23.		-,	
CREDITORS					
Amounts falling due within one year		524		1,016	
					
NET CURRENT ASSETS			60		60
TOTAL ASSETS LESS CURRENT			26.422		26.422
LIABILITIES			26,422		26,422
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Share premium			26,352		26,352
Profit and loss account			61		61
SHAREHOLDERS' FUNDS			26,422		26,422
					===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 30 November 2009 and were signed on its behalf

Mrs M M Rose - Director

7 RANDOLPH GARDENS RESIDENTS LIMITED (REGISTERED NUMBER: 4061060)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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 January 2007).

Deferred tax

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

2 TANGIBL	FIXED ASSETS
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TANGIBE TAME TAKE	Total £
COST	
At 1 April 2008	24.242
and 31 March 2009	26,362
NAME OF CASE AND CASE	
NET BOOK VALUE	26.262
At 31 March 2009	26,362
At 31 March 2008	26,362

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary	Nominal value: £1	2009 £ 100	2008 £ 100
Allotted, issue Number:	ed and fully paid: Class: Ordinary	Nominal value: £1	2009 £ 9	2008 £ 9