

REGISTERED NUMBER: 4061060 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

7 RANDOLPH GARDENS RESIDENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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7 RANDOLPH GARDENS RESIDENTS LIMITED (REGISTERED NUMBER 4061060)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	26,362	26,362
CURRENT ASSETS			
Cash at bank		12,944	584
CREDITORS			
Amounts falling due within one year		<u>12,884</u>	<u>524</u>
NET CURRENT ASSETS		<u>60</u>	<u>60</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,422</u>	<u>26,422</u>
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Share premium		26,352	26,352
Profit and loss account		<u>61</u>	<u>61</u>
SHAREHOLDERS' FUNDS		<u>26,422</u>	<u>26,422</u>

The notes form part of these abbreviated accounts

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 Sections 386 and 387 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 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 6 December 2010 and were signed on its behalf by



Mrs M M Rose - Director

7 RANDOLPH GARDENS RESIDENTS LIMITED (REGISTERED NUMBER 4061060)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

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 £
COST	
At 1 April 2009 and 31 March 2010	<u>26,362</u>
NET BOOK VALUE	
At 31 March 2010	<u>26,362</u>
At 31 March 2009	<u>26,362</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
9	Ordinary		<u>9</u>	<u>9</u>