

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
50 CLAVERTON STREET LIMITED**

WEDNESDAY



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28/07/2010

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COMPANIES HOUSE

50 CLAVERTON STREET LIMITED (REGISTERED NUMBER: 4088606)

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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50 CLAVERTON STREET LIMITED (REGISTERED NUMBER: 4088606)**ABBREVIATED BALANCE SHEET
31 OCTOBER 2009**

	Notes	£	2009	£	2008	£
FIXED ASSETS						
Tangible assets	2			1,313		6,567
CURRENT ASSETS						
Cash in hand		5		5		
CREDITORS						
Amounts falling due within one year		1,058		-		
NET CURRENT (LIABILITIES)/ASSETS				(1,053)		5
TOTAL ASSETS LESS CURRENT LIABILITIES				260		6,572
CREDITORS						
Amounts falling due after more than one year				-		6,567
NET ASSETS				260		5
CAPITAL AND RESERVES						
Called up share capital	3		5			5
Profit and loss account			255			-
SHAREHOLDERS' FUNDS			260			5

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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 26 July 2010 and were signed on its behalf by



M C Segall - Director

The notes form part of these abbreviated accounts

50 CLAVERTON STREET LIMITED (REGISTERED NUMBER: 4088606)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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)

Tangible fixed assets

The freehold property is shown in the balance sheet at cost. The cost carried forward represents the cost to the company of acquiring the freehold of the property known as 50 Claverton Street, London, less any part disposals in respect of the extension of leaseholds to tenants. No depreciation is charged, as, in the directors' opinion, there has been no reduction in the value of this asset. The freehold property is held in order to protect the interests of the company's shareholders.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	6,567
Disposals	(5,254)
At 31 October 2009	<u>1,313</u>
NET BOOK VALUE	
At 31 October 2009	<u>1,313</u>
At 31 October 2008	<u>6,567</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
5	Ordinary		<u>5</u>	<u>5</u>