

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2009**

**for**

**1st Class Estates Limited**

MONDAY



\*LUBX8GY9\*

LD5

25/01/2010

230

COMPANIES HOUSE

**1st Class Estates Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1st Class Estates Limited**

**Company Information**  
**for the Year Ended 30 April 2009**

---

**DIRECTOR:** E Sohoye

**SECRETARY:** A Sohoye

**REGISTERED OFFICE:** 9 North Parade  
Mollison Way  
Edgware  
London  
HA8 5QH

**REGISTERED NUMBER:** 04243478 (England and Wales)

**ACCOUNTANTS:** Gillespie Inverarity & Co  
Chartered Accountants  
9 North Parade  
Mollison Way  
Edgware  
Harrow  
Middlesex  
HA8 5QH

**1st Class Estates Limited****Abbreviated Balance Sheet****30 April 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1,412	1,765
Tangible assets	3	14,487	17,103
		<u>15,899</u>	<u>18,868</u>
<b>CURRENT ASSETS</b>			
Debtors		61,577	38,153
Cash at bank		4,316	1,784
		<u>65,893</u>	<u>39,937</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	552,430	506,365
<b>NET CURRENT LIABILITIES</b>		<u>(486,537)</u>	<u>(466,428)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(470,638)</u>	<u>(447,560)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		(470,738)	(447,660)
<b>SHAREHOLDERS' FUNDS</b>		<u>(470,638)</u>	<u>(447,560)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 October 2009 and were signed by:

E Soho - Director

The notes form part of these abbreviated accounts

## **Notes to the Abbreviated Accounts** **for the Year Ended 30 April 2009**

### Basis of preparing the financial statements

### Accounting convention

## Turnover

### Intangible fixed asset

### Tangible fixed assets

Plant and machinery etc

- 20% on reducing balance

### Deferred tax

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2008 and 30 April 2009	4,325
<b>AMORTISATION</b>	
At 1 May 2008	2,560
Charge for year	353
At 30 April 2009	2,913
<b>NET BOOK VALUE</b>	
At 30 April 2009	1,412
At 30 April 2008	1,765

**1st Class Estates Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2008	64,121
Additions	1,008
	<hr/>
At 30 April 2009	65,129
<b>DEPRECIATION</b>	
At 1 May 2008	47,020
Charge for year	3,622
	<hr/>
At 30 April 2009	50,642
<b>NET BOOK VALUE</b>	
At 30 April 2009	14,487
	<hr/>
At 30 April 2008	17,101
	<hr/>

**4. CREDITORS**

Creditors include an amount of £53,844 (2008 - £58,712) for which security has been given.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**6. ULTIMATE PARENT COMPANY**

The ultimatum parent company is 1st Class Lettings Limited.