

C. 120

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2009

FOR

1-4 MILL COURT LIMITED

FRIDAY



A22 *A67DSJLW* 30/04/2010 374
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1-4 MILL COURT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2009

DIRECTORS:

Ms A Argente-Garcia
H Soteropoulos
S Tajbakhsh

SECRETARY

Ms A Argente-Garcia

REGISTERED OFFICE:

1 Mill Court
Holders Hill Road
Mill Hill East
London
NW7 1LP

REGISTERED NUMBER:

04256662 (England and Wales)

ACCOUNTANTS:

Nagler Simmons
Chartered Accountants
5 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

ABBREVIATED BALANCE SHEET
31ST JULY 2009

	31 7 09 £	31 7 08 £
CURRENT ASSETS		
Cash at bank	7,841	6 740
CREDITORS		
Amounts falling due within one year	588	638
NET CURRENT ASSETS	<u>7,253</u>	<u>6,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,253</u>	<u>6,102</u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Long term maintenance reserve	4,055	4,055
Profit and loss account	<u>3,195</u>	<u>2,044</u>
SHAREHOLDERS' FUNDS	<u>7,253</u>	<u>6,102</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 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 29th April 2010 and were signed on its behalf by



Ms A Argente-Garcia - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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)

Turnover

Turnover represents service charges receivable

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 09 £	31 7 08 £
3	Ordinary	1	<u>3</u>	<u>3</u>