

REGISTERED NUMBER: 04537467 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
51 ROSEBERY GARDENS LIMITED**

TUESDAY



**A47 *A500DUZX* 65
14/06/2011
COMPANIES HOUSE**

51 ROSEBERRY GARDENS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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

51 ROSEBERY GARDENS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2010

DIRECTORS: H M Charalambous
R Charalambous

SECRETARY: H M Charalambous

REGISTERED OFFICE: 69 Sefton Avenue
Mill Hill
London
NW7 3QE

REGISTERED NUMBER: 04537467 (England and Wales)

ACCOUNTANTS: Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

51 ROSEBERY GARDENS LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	2010	2009
	£	£
CURRENT ASSETS		
Cash at bank and in hand	1,254	960
CREDITORS		
Amounts falling due within one year	891	714
NET CURRENT ASSETS	363	246
TOTAL ASSETS LESS CURRENT LIABILITIES	363	246
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	360	243
SHAREHOLDERS' FUNDS	363	246

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 10 June 2011 and were signed on its behalf by



H M Charalambous - Director

The notes form part of these abbreviated accounts

51 ROSEBERY GARDENS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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

Turnover represents net invoiced sales of services

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
3	Ordinary	£1	<u>3</u>	<u>3</u>