

Company number 4869107

239 QUEENSTOWN ROAD RESIDENTS LTDBalance sheet at 31 August 2009

31.08.08

## CURRENT ASSETS

Debtors	2506	2235
Cash at bank and in hand	3	3
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	2509	2238
Creditors: amounts falling due within one year	(2560)	(2289)
	-----	-----
Net current liabilities	(51)	(51)
	-----	-----
Total assets less current liabilities	(£51)	(£51)
	=====	=====

## SHARE CAPITAL AND RESERVES

Called up share capital	3	3
Profit and loss account	(54)	(54)
	-----	-----
	(£51)	(£51)
	=====	=====

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476B(2). The director acknowledges his responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 393 and 394, and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to this company.

These abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the director on 1 March 2010



D Lynch (sgd. :- director)

SATURDAY



\*APS5NINO\*  
A23 27/03/2010 331  
COMPANIES HOUSE

Notes forming part of the accounts for the year to 31 August 2009

## 1 ACCOUNTING POLICIES

## A. Basis of accounts preparation:

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

31.08.08

## 2 SHARE CAPITAL

## Allotted and fully paid:

Ordinary shares of £1 each

£3£3