

33 Dover Street Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 December 2009



Company Registration No 04910761

33 Dover Street Limited

UNAUDITED BALANCE SHEET

As at 31 December 2009

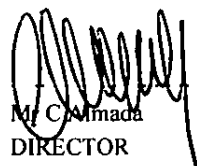
	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		129,519	199,101
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		(14,800)	(82,211)
TOTAL ASSETS LESS CURRENT LIABILITIES		114,719	116,890
CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		(90,654)	(94,854)
		<u>24,065</u>	<u>22,036</u>
CAPITAL AND RESERVES			
Called up share capital	1	2	2
Profit and loss account		24,063	22,034
SHAREHOLDERS' FUNDS		<u>24,065</u>	<u>22,036</u>

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts on pages 1 to 3 were approved by the board of directors and authorised for issue on 06.04.2011 and are signed on their behalf by


Mr C Amada
DIRECTOR

33 Dover Street Limited

UNAUDITED ACCOUNTING POLICIES

For the year ended 31 December 2009

ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention

The director and parent undertaking confirm their intention to continue to financially support the company and therefore consider it appropriate to prepare the accounts on a going concern basis

CASHFLOW STATEMENT

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

TURNOVER

Turnover represents rent receivable and other recharges net of VAT

LEASING

All Leases are "operating leases" and the annual rentals are charged to profit and loss on a straight line basis over the lease term

LESSOR

Rental income from operating leases is recognised on a straight line basis over the term of the relevant lease

33 Dover Street Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 December 2009

1	SHARE CAPITAL	2009	2008
		£	£
	ALLOTTED, CALLED UP AND UNPAID		
	2 Ordinary shares of £1 each	2	2

Included within the above share capital is unpaid share capital of £2 (2008 £2)

2 ULTIMATE PARENT COMPANY

The ultimate parent undertaking is FBN West Limited, a company registered in the British Virgin Islands