

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2009**

**for**

**Roundhouse Properties (London) Limited**

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**Roundhouse Properties (London) Limited**

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for the Year Ended 31 January 2009**

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**Roundhouse Properties (London) Limited**

**Company Information  
for the Year Ended 31 January 2009**

**DIRECTOR:** R W Taylor

**SECRETARY:** A G Taylor

**REGISTERED OFFICE:** 19a Goodge Street  
London  
W1T 2PH

**REGISTERED NUMBER:** 5022439 (England and Wales)

**ACCOUNTANTS:** Lewis & Co  
19a Goodge Street  
London  
W1T 2PH

**Roundhouse Properties (London) Limited**

**Abbreviated Balance Sheet  
31 January 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	100,222	100,297
<b>CURRENT ASSETS</b>			
Cash at bank		12,227	10,989
<b>CREDITORS</b>			
Amounts falling due within one year		89,128	88,503
<b>NET CURRENT LIABILITIES</b>		(76,901)	(77,514)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,321	22,783
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		23,221	22,683
<b>SHAREHOLDERS' FUNDS</b>		23,321	22,783

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16/11/2009 and were signed by:

  
R W Taylor - Director

The notes form part of these abbreviated accounts

# Roundhouse Properties (London) Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 January 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2008 and 31 January 2009	100,526
<b>DEPRECIATION</b>	
At 1 February 2008	229
Charge for year	75
At 31 January 2009	304
<b>NET BOOK VALUE</b>	
At 31 January 2009	100,222
At 31 January 2008	100,297

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
100	Ordinary	£1	£ 100	£ 100