

Registered Number 05116044

64 COLVESTONE CRESCENT (FREEHOLD) LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand		472		1,167	
Total current assets		<u>472</u>		<u>1,167</u>	
Creditors: amounts falling due within one year		(1,750)		(1,872)	
Net current assets			(1,278)		(705)
Total assets less current liabilities			<u>(1,278)</u>		<u>(705)</u>
Total net Assets (liabilities)			(1,278)		(705)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(1,378)</u>		<u>(805)</u>
Shareholders funds			<u>(1,278)</u>		<u>(705)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 January 2010

And signed on their behalf by:
Jennifer Mary Harland, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 Transactions with directors

There is no transaction with the directors

4 Related party disclosures

There is no related party disclosures