

REGISTERED NUMBER: 5930123 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
59 ST JOHN'S VILLAS LIMITED**

WEDNESDAY



A35 09/06/2010 268
COMPANIES HOUSE

59 ST JOHN'S VILLAS LIMITED

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for the Year Ended 30 SEPTEMBER 2009

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59 ST JOHN'S VILLAS LIMITED
COMPANY INFORMATION
for the Year Ended 30 SEPTEMBER 2009

DIRECTORS:

Manca Pokrajac
Andrew Poyiadgi
Doreen Wnght

SECRETARIES:

Doreen Wnght
Jordan Company Secretaries Limited

REGISTERED OFFICE:

20-22 Bedford Row
London
WC1R 4JS

REGISTERED NUMBER:

5930123 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

59 ST JOHN'S VILLAS LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	-	206
CREDITORS		
Amounts falling due within one year	(230)	(240)
NET CURRENT LIABILITIES	(230)	(34)
TOTAL ASSETS LESS CURRENT LIABILITIES	(230)	(34)
RESERVES		
Profit and loss account	(230)	(34)
	(230)	(34)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for-

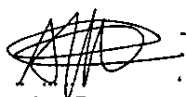
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

24/5/10

and were signed on



Andrew Poyiadgi - Director

The notes form part of these abbreviated accounts

59 ST JOHN'S VILLAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 contributions from property owners towards the maintenance and expenditure of the property

2 STATUS OF THE COMPANY

The company is limited by guarantee and has no share capital