

Company Registration number 5940737

24 WARRINGTON CRESCENT OWNERS LIMITED

(A company limited by Guarantee)

No Share Capital

Abbreviated Accounts

For the year ended 30 September 2008



24 WARRINGTON CRESCENT OWNERS LIMITED

Financial statements for the year ended 30 September 2008

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24 WARRINGTON CRESCENT OWNERS LIMITED

Abbreviated balance sheet as at 30 September 2008

	<u>Notes</u>	<u>2008</u> <u>£</u>
Fixed assets		
Tangible assets	2	51,945
Current assets		
Debtors		50,224
Creditors: amounts falling due within one year		<u>(84,966)</u>
Net current liabilities		<u>(34,742)</u>
Total assets less current liabilities		<u>17,203</u>
Capital and reserves		
Directors' loans	3	<u>17,203</u>

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts.

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

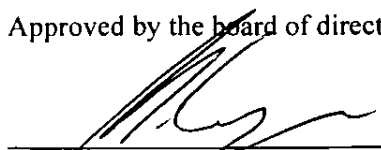
The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985 relating to dormant companies for the year ended 30 September 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 27 July 2009 and signed on its behalf.

 M J Wand - Director

The notes on pages 2 to 3 form part of these financial statements.

24 WARRINGTON CRESCENT OWNERS LIMITED

Notes to the abbreviated accounts for the year ended 30 September 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

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.

b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Freehold buildings 0% on cost

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
Additions	51,945
Depreciation:	
At 30 September 2008	-
Net book value:	
At 30 September 2008	51,945

24 WARRINGTON CRESCENT OWNERS LIMITED

Notes to the abbreviated accounts for the year ended 30 September 2008 (continued)

3 Transactions with directors

During the period the directors had the following balances with the company:-
Monies loaned to the company by the directors.

	<i>Mr M Wand</i> £
Balance owing to director at 1 October 2007	-
Maximum balance owing to director during the year	<u>6,992</u>
Balance owing to director at 30 September 2008	<u><u>6,992</u></u>

	<i>Ms J</i> <i>McNabb</i> £
Balance owing to director at 1 October 2007	-
Maximum balance owing to director during the year	<u>10,211</u>
Balance owing to director at 30 September 2008	<u><u>10,211</u></u>