

REGISTERED NUMBER 6048738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 JANUARY 2007 TO 31 JANUARY 2008
FOR
77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

SATURDAY



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08/11/2008

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COMPANIES HOUSE

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

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for the Period 11 January 2007 to 31 January 2008

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77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

COMPANY INFORMATION

for the Period 11 January 2007 to 31 January 2008

DIRECTORS.

Mrs S J H Dodds
Ms K K Chennoufi-Gilkes
S Dodds
P McCollin
P E Hambling

SECRETARY

Mrs S J H Dodds

REGISTERED OFFICE.

77B Jerningham Road
Telegraph Hill
New Cross Gate
London
SE14 5NH

REGISTERED NUMBER

6048738 (England and Wales)

ACCOUNTANTS

Andrew Cross & Co
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

ABBREVIATED BALANCE SHEET

31 January 2008

	£
CURRENT ASSETS	
Cash at bank	600
CREDITORS	
Amounts falling due within one year	600
TOTAL ASSETS LESS CURRENT LIABILITIES	-
RESERVES	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 Board of Directors on
signed on its behalf by

7/11/2008

and were


Director MR S DADDS


Director MRS SJH DADDS

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 11 January 2007 to 31 January 2008

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

Deferred tax

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