

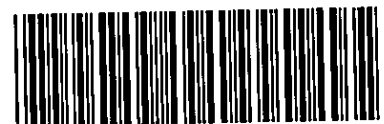
REGISTERED NUMBER: 6048738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

MONDAY



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COMPANIES HOUSE

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

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for the Year Ended 31 January 2009

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77 JERNINGHAM ROAD RESIDENT'S COMPANY LTD

COMPANY INFORMATION
for the Year Ended 31 January 2009

DIRECTORS:

Mrs S J H Dodds
Ms K K Chennoufi-Gilkes
S Dorids
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 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	1,638	600
CREDITORS		
Amounts falling due within one year	<u>1,638</u>	<u>600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

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

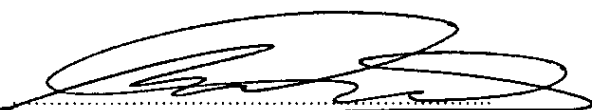
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

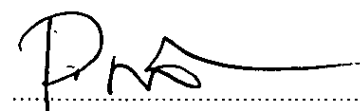
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 8/6/09 and were signed on its behalf by:



Director



Director

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

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.

Deferred tax

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