

SECOND FILING

REGISTERED NUMBER: 06048738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

SATURDAY



A1H2BDEA

A11

08/09/2012

#243

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009

DIRECTORS:

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

SECRETARY:

Mrs S J H Dodds

REGISTERED OFFICE:

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

REGISTERED NUMBER:

06048738 (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 (REGISTERED NUMBER: 06048738)

ABBREVIATED BALANCE SHEET
31 JANUARY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	6,000	-
CURRENT ASSETS			
Cash at bank		1,638	600
CREDITORS			
Amounts falling due within one year		<u>1,638</u>	<u>600</u>
NET CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		6,000	-
CREDITORS			
Amounts falling due after more than one year		<u>6,000</u>	-
NET LIABILITIES		-	-
RESERVES		-	-

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

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD (REGISTERED NUMBER: 06048738)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2009

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 23 July 2012 and were signed on its behalf by

Director  TOMASZ MARZULEIKA.

Director  Winnie Ip

The notes form part of these abbreviated accounts

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,000
At 31 January 2009	6,000
NET BOOK VALUE	
At 31 January 2009	6,000

3 ULTIMATE CONTROLLING PARTY

The company is limited by guarantee and is under the control of the Board of Directors