REGISTERED NUMBER: 06048738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

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77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

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77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

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:	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

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	313	-
Cash at bank	1,270	1,527
	1,583	1,527
CREDITORS		
Amounts falling due within one year	1,583	1,527
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 16.4.2011 and were signed on its behalf by

P McCollin - Director

S Dodds - Director

The notes form part of these abbreviated accounts

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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 monies collected from leaseholders of 77 Jerningham Road for the upkeep and maintenance of said property, 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