

COMPANY REGISTRATION NUMBER 06462420

**5 SUNDERLAND TERRACE FREEHOLD COMPANY  
LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**31 JANUARY 2010**

**MPA**  
Accountants  
1 Rees Drive  
Stanmore  
Middlesex  
UK  
HA7 4YN

WEDNESDAY



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20/10/2010  
COMPANIES HOUSE

**5 SUNDERLAND TERRACE FREEHOLD COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2010**

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**5 SUNDERLAND TERRACE FREEHOLD COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 JANUARY 2010**

	Note	2010 £	£	2009 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		286		146	
<b>CREDITORS: Amounts falling due within one year</b>		<u>286</u>		<u>146</u>	
<b>NET CURRENT ASSETS</b>			-		-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-		-
<b>RESERVES</b>	2		-		-
<b>MEMBERS' FUNDS</b>			-		-


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
14/10/10



MS S FELSMAN

Company Registration Number 06462420

**5 SUNDERLAND TERRACE FREEHOLD COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Financial instruments**

Compound instruments comprise both a liability and an equity component. At date of issue, the fair value of the liability component is estimated using the prevailing market interest rate for a similar debt instrument. The liability component is accounted for as a financial liability.

The residual is the difference between the net proceeds of issue and the liability component (at time of issue). The residual is the equity component, which is accounted for as an equity instrument.

The interest expense on the liability component is calculated applying the effective interest rate for the liability component of the instrument. The difference between this amount and any repayments is added to the carrying amount of the liability in the balance sheet.

**2. COMPANY LIMITED BY GUARANTEE**