

REGISTERED NUMBER 00783368 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
ESTABLISHED ESTATES (TWICKENHAM) LTD



ESTABLISHED ESTATES (TWICKENHAM) LTD

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FOR THE YEAR ENDED 31 MAY 2009**

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ESTABLISHED ESTATES (TWICKENHAM) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009**

DIRECTORS

First Board Limited
J J Symons
A P Graham
R M Baldock
A J Penney
P J French

SECRETARY

P J French

REGISTERED OFFICE

Suite 2
West Hill House
West Hill
Epsom
Surrey
KT19 8JD

REGISTERED NUMBER

00783368 (England and Wales)

ACCOUNTANTS

Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27/37 St George's Road
Wimbledon
London
SW19 4EU

ESTABLISHED ESTATES (TWICKENHAM) LTD

**ABBREVIATED BALANCE SHEET
31 MAY 2009**

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors	2	5,651	8,851
CREDITORS			
Amounts falling due within one year		-	3,200
NET CURRENT ASSETS		<u>5,651</u>	<u>5,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,651</u>	<u>5,651</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>5,551</u>	<u>5,551</u>
SHAREHOLDERS' FUNDS		<u>5,651</u>	<u>5,651</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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

25/2/10

and were signed on its behalf


P J French - Director

The notes form part of these abbreviated accounts

ESTABLISHED ESTATES (TWICKENHAM) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the year ended 31 May 2009. However, reference to information relating to the year ended 31 May 2008 has been made where appropriate

2 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £5,651 (2008 - £8,851)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			

4 ULTIMATE PARENT COMPANY

The amount payable by John Street and Company (Surrey) Limited, a company under common control, shown under debtors is £5,651 (2008 - £8,851). No interest is payable on the balance.

5 ULTIMATE CONTROLLING PARTY

The company is a 90% controlled subsidiary of the Street Family Group of Companies Limited, a company incorporated in Jersey and which is controlled by a discretionary trust.