

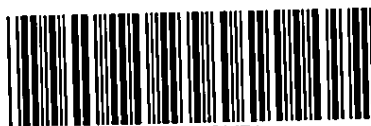
58 WARRINGTON CRESCENT LIMITED

Company No. 2002877

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24TH MARCH, 2009

FRIDAY



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22/01/2010

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COMPANIES HOUSE

SPROULL & CO.,
Chartered Accountants,
31/33 College Road,
Harrow, Middlesex.
HA1 1EJ.

58 WARRINGTON CRESCENT LIMITED**ABBREVIATED BALANCE SHEET**
24TH MARCH, 2009

	Notes	£	2009	£	£	2008	£
CURRENT ASSETS							
Debtors			1,982			3,198	
CREDITORS: Amounts falling due within one year			(1,979)			(3,195)	
NET CURRENT ASSETS					3		3
TOTAL ASSETS LESS CURRENT LIABILITIES					<u>3</u>		<u>3</u>
CAPITAL AND RESERVES							
Called up share capital	3			3			3
SHAREHOLDERS' FUNDS					<u>3</u>		<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24th March, 2009.

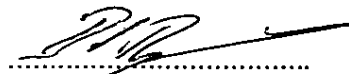
The members have not required the company to obtain an audit of its financial statements for the year ended 24th March, 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


..... Director
B. Rogers

Approved by the Board on **20th JANUARY 2010**

The notes form part of these financial statements.

58 WARRINGTON CRESCENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24TH MARCH, 2009

1. ACCOUNTING POLICIES

1.1 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 January 2007).

1.2 TURNOVER

Turnover represents service charges receivable.

2. FREEHOLD PROPERTY

The Company holds the freehold title to 58 Warrington Crescent although no monetary value is placed thereon in these financial statements.

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	£	£
<u>Authorised</u>		
Equity interests:		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
<u>Allotted, called up and fully paid</u>		
Equity interests:		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>