

Registration number 2422205

65 Quarrendon Street Limited

Abbreviated accounts

for the year ended 31 March 2006

SATURDAY



A3018MD9

A56

20/01/2007

258

COMPANIES HOUSE

65 Quarrendon Street Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

65 Quarrendon Street Limited

**Abbreviated balance sheet
as at 31 March 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,427		2,427
Current assets					
Debtors		729		2,292	
Cash at bank and in hand		5,885		3,289	
		<u>6,614</u>		<u>5,581</u>	
Creditors: amounts falling due within one year		<u>(270)</u>		<u>(250)</u>	
Net current assets			<u>6,344</u>		<u>5,331</u>
Net assets			<u>8,771</u>		<u>7,758</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			8,767		7,754
Shareholders' funds			<u>8,771</u>		<u>7,758</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

65 Quarrendon Street Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:

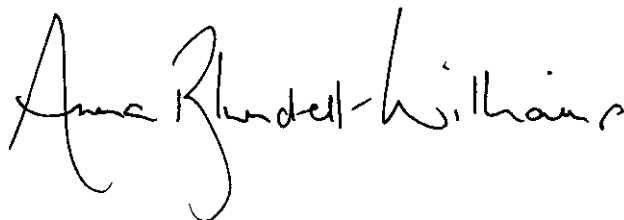
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies).

The abbreviated accounts were approved by the Board on 12/1/07 and signed on its behalf by

Miss A M Blundell-Williams
Director

A handwritten signature in cursive script, reading 'Anna Blundell-Williams', written in dark ink.

The notes on pages 3 to 4 form an integral part of these financial statements.

65 Quarrendon Street Limited

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-FRSSE 2005;

Adoption of the Financial Reporting Standard for Smaller Entities (effective January 2005) has not had any material effect on the current or the preceding period's results.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.4. Tangible fixed assets and depreciation

No depreciation is provided on the freehold reversion of 65 Quarrendon Street.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2005

2,427

At 31 March 2006

2,427

Net book values

At 31 March 2006

2,427

At 31 March 2005

2,427

65 Quarrendon Street Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2006**

..... continued

3. Share capital	2006 £	2005 £
Authorised		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
4. Transactions with directors		

The directors of the company are also shareholders and as such contribute towards the service charge received by the company. The total contribution from the directors in 2006 was £1,590 (2005 - £2,090)