

Registration number 2422205

65 Quarrendon Street Limited

Abbreviated accounts

for the year ended 31 March 2008



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 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,427		2,427
Current assets					
Debtors		1,725		1,712	
Cash at bank and in hand		4,575		5,983	
		<u>6,300</u>		<u>7,695</u>	
Creditors: amounts falling due within one year		<u>(329)</u>		<u>(329)</u>	
Net current assets			<u>5,971</u>		<u>7,366</u>
Net assets			<u><u>8,398</u></u>		<u><u>9,793</u></u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			8,394		9,789
Shareholders' funds			<u><u>8,398</u></u>		<u><u>9,793</u></u>

The directors' statements required by Section 249B(4) of the Companies Act 1985 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), Companies Act 1985,
for the year ended 31 March 2008**

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), of the Companies Act 1985, requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been 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 5 December 2008 and signed on its behalf by

Ms A M Blundell-Williams
Director

A handwritten signature in black ink, appearing to read 'Anne Blundell-Williams', written in a cursive style.

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 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover is the total amount receivable by the company, as a service charge, for the maintenance and ground rent of the property.

1.3. Tangible fixed assets and depreciation

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2007	2,427
At 31 March 2008	2,427

Net book values

At 31 March 2008	2,427
At 31 March 2007	2,427

3. Share capital

**2008
£**

**2007
£**

Authorised

4 Ordinary shares of 1 each	4	4
-----------------------------	---	---

Allotted, called up and fully paid

4 Ordinary shares of 1 each	4	4
-----------------------------	---	---

Equity Shares

4 Ordinary shares of 1 each	4	4
-----------------------------	---	---

65 Quarrendon Street Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

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 2008 was £2,000 (2007 - £2,158)