

Registration number 2422205

65 Quarrendon Street Limited

Abbreviated accounts

for the year ended 31 March 2010



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 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,427		2,427
Current assets					
Debtors		727		727	
Cash at bank and in hand		1,417		1,213	
		<u>2,144</u>		<u>1,940</u>	
Creditors: amounts falling due within one year		<u>(350)</u>		<u>(709)</u>	
Net current assets			1,794		1,231
Net assets			<u>4,221</u>		<u>3,658</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			4,217		3,654
Shareholders' funds			<u>4,221</u>		<u>3,658</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2010**


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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30.11.10 and signed on its behalf by

Ms A M Blundell-Williams
Director



Registration number 2422205

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 2010

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 April 2008)

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 2009		2,427
At 31 March 2010		2,427
Net book values		
At 31 March 2010		2,427
At 31 March 2009		2,427
3. Share capital	2010 £	2009 £
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 2010**

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 2010 was £2,000 (2009 - £2,000)