

Registration Number 2422205

65 Quarrendon Street Limited

Abbreviated Accounts

for the year ended 31 March 2002



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65 Quarrendon Street Limited

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65 Quarrendon Street Limited

**Abbreviated Balance Sheet
as at 31 March 2002**

| | | 2002 | | 2001 | |
|---|--------------|--------------|--------------|--------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible assets | 2 | | 2,427 | | 2,427 |
| Current Assets | | | | | |
| Debtors | | 3,169 | | 2,636 | |
| Cash at bank and in hand | | 1,723 | | 1,967 | |
| | | <u>4,892</u> | | <u>4,603</u> | |
| Creditors: amounts falling due within one year | | <u>(235)</u> | | <u>(220)</u> | |
| Net Current Assets | | | <u>4,657</u> | | <u>4,383</u> |
| Total Assets Less Current Liabilities | | | <u>7,084</u> | | <u>6,810</u> |
| Capital and Reserves | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Profit and loss account | | | <u>7,080</u> | | <u>6,806</u> |
| Shareholders' Funds | | | <u>7,084</u> | | <u>6,810</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 3 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 2002**

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 2002 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 26 December 2002 and signed on its behalf by

Miss A M Blundell-Williams
Director

A handwritten signature in cursive script, appearing to read 'Anna Blundell Williams', written in dark ink.

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

65 Quarrendon Street Limited

Notes to the Abbreviated Financial Statements for the year ended 31 March 2002

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 March 2000).

1.2. Turnover

Turnover is the total amount receivable by the company for maintenance and ground rent of the property.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2001

At 31 March 2002

2,427

Net book values

At 31 March 2002

2,427

At 31 March 2001

2,427

3. Share capital

2002

2001

£

£

Authorised

4 Ordinary shares of £1 each

4

4

Allotted, called up and fully paid

4 Ordinary shares of £1 each

4

4