

Registered Number 02853615

Albemarle Residents Limited

Abbreviated Accounts

31 March 2010

Albemarle Residents Limited

Registered Number 02853615

Company Information

Registered Office:

Flat 7
Albermarle Mansions
Heath Drive
Hampstead
London
NW3 7TA

Reporting Accountants:

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Albemarle Residents Limited
Registered Number 02853615
Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	12,409	12,409
		<u>12,409</u>	<u>12,409</u>
Current assets			
Debtors		5,104	5,128
Cash at bank and in hand		28,138	76,463
Total current assets		<u>33,242</u>	<u>81,591</u>
Creditors: amounts falling due within one year		(4,109)	(4,312)
Net current assets (liabilities)		29,133	77,279
Total assets less current liabilities		<u>41,542</u>	<u>89,688</u>
Creditors: amounts falling due after more than one year		(13,198)	(13,198)
Total net assets (liabilities)		<u>28,344</u>	<u>76,490</u>
Capital and reserves			
Called up share capital	3	14	14
Other reserves		0	41,659
Profit and loss account		28,330	34,817
Shareholders funds		<u>28,344</u>	<u>76,490</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2010

And signed on their behalf by:

Dr I Osrin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents ground rents and service charges receivable for the year from the principal activity wholly undertaken within the UK.

Tangible fixed assets

The freehold interest for Albemarle Mansions is not depreciated. This is a departure from the Companies Act in order to show a true and fair view.

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009		12,409
At 31 March 2010	-	<u>12,409</u>
Net Book Value		
At 31 March 2010		12,409
At 31 March 2009	-	<u>12,409</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
14 Ordinary shares of £1 each	14	14